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8com GmbH and Co. KG. Neustadt/Wstr.	Accounting/ Financial Reports	Annual financial statements for the financial year from January 1st, 2018 to December 31st, 2018	13.12.2019

**8com GmbH and Co. KG.**

Neustadt/Wstr.

**Annual financial statements for the financial year from January 1st, 2018 to December 31st, 2018****balance sheet****assets**

	12/31/2018	12/31/2017
	EUR	EUR
A. Fixed assets	21,748.00	22,473.00
I. Intangible assets	0.00	0.00
II. Tangible assets	9,248.00	9,973.00
III. financial assets	12,500.00	12,500.00
B. Current Assets	758,314.47	701,360.35
I. Receivables and other assets	384,456.67	291,918.31
II. Cash on hand, Bundesbank balances, bank balances and checks	373,857.80	409,442.04
Total assets, total assets	780,062.47	903,700.21

**liabilities**

	12/31/2018	12/31/2017
	EUR	EUR
A. Equity	337,500.00	225,000.00
I. Called-up capital of the personally liable partners	146,741.67	344,906.68
II. Reserves	337,500.00	225,000.00
B. Provisions	129,609.00	103,091.00
C. Liabilities	166,211.80	230,702.53
Balance sheet total, total liabilities	780,062.47	903,700.21

**attachment****I. General information on the annual financial statements****II. Information on accounting and valuation methods****1. Accounting and valuation principles**

Acquired intangible assets were stated at acquisition cost and, if they were subject to wear and tear, reduced by scheduled depreciation.

Property, plant and equipment were stated at acquisition or production cost and, where depreciable, reduced by scheduled depreciation.

In addition to the directly allocable costs, the production costs also include necessary overheads and depreciation caused by production.

Scheduled depreciation was carried out on a straight-line and degressive basis according to the expected useful life of the assets.

The transition from declining balance to linear depreciation occurs in cases where this leads to a higher annual depreciation.

Financial assets were recognized and valued as follows:

- Investments at acquisition cost

- Shares in affiliated companies at acquisition cost
- Loans at nominal value
- Interest-free and low-interest loans at present value
- Other securities at acquisition cost

Where necessary, the lower value available on the balance sheet date was recognized.

Inventories were recognized at acquisition or production cost. If the daily values on the balance sheet date were lower, they were used.

Receivables and securities were valued taking into account all identifiable risks.

The tax provisions contain the taxes relating to the financial year that have not yet been assessed.

The other provisions were formed for all other contingent liabilities. All recognizable risks were taken into account.

Liabilities were recognized at the settlement amount.

### III. Information on the balance sheet

#### 1. Deposit

detention insert		€
limited partner	Jurgen Schollmeier	180.00
limited partner	Sandra Shartner	510.00
limited partner	Goetz Schartner	510.00

#### 2. Information on loans, receivables and liabilities to shareholders (§ 42 Para. 3 GmbHG / § 264c Para. 1 HGB)

The following rights and obligations exist towards the shareholders:

facts	amount
	€
loans	0.00
requirements	343,877.80
liabilities	0.00

#### 3. Amount of liabilities with a remaining term of more than 5 years and security rights

The total amount of recognized liabilities with a remaining term of more than 5 years is €0.00 (previous year: €0.00).

#### 4. Notes on remaining terms

The amount of receivables with a remaining term of more than one year is €0.00 (previous year: €0.00).

The amount of liabilities with a remaining term of up to one year is €0.00 (previous year: €0.00).

### IV. Information on the income statement

#### V. Other information

##### 1. Names of the managing directors

During the past fiscal year, the company's business was managed by the following people:

8com administration GmbH

##### 2. Partners

The following companies are personally liable partners:

Surname	8com administration GmbH
Seat	new town
legal form	GmbH
Subscribed capital:	€25,000.00

### **3. Proposal for the**

appropriation of profits Management, in agreement with the shareholders, proposes the following appropriation of profits:

The net profit for the year is €169,387.54.

€ 0.00 is transferred to reserves.

An amount of €0.00 is intended for distribution.

€ 169,387.54 will be carried forward to new account.

### **4. Signature of the management**

Neustadt/Wstr., 20.08.2018

### **other report components**

Neustadt December 7th,

2019 8com Verwaltungs GmbH  
Sandra Schartner  
Managing Director

#### Information on the determination:

The annual financial statements were determined on December 7th, 2019.

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