Section B of the commercial register of the local court of Munich Registration number HRB 234880

Balance sheet as of 30 June 2018 for the short fiscal year from 1 January to 30 June 2018

Assets B. Current Assets I. Receivables and other assets 1. Receivables from affiliated companies thereof shareholders €15,268.31 (PY €17,400.76)	As of 30 Ju €	une 2018 €	As of 31 Dec €	ember 2017 €	Equity and Liability A. Equity I. Capital subscitude II. Annual net p	cribed	As of 30 Ju € 50,000.00 0.00	ne 2018 € 50,000.00	As of 31 Deco € 50,000.00 0.00	ember 2017 € 50,000.00
thereof with remaining term of more than 1 year €0.00 (PY €0.00) II. Bank balances	15,268.31	15,268.31 46,631.69	17,400.76	17,400.76 49,979.30	B. Provisions 1. Other provisi	ions		11,900.00		17,380.06
	<u>-</u>	61,900.00	<u>-</u>	67,380.06			<u>-</u>	61,900.00	_ _	67,380.06
				Munich, Signatur	21 September 2018	Dr. Henning Asche	Dr. Cł	ristoph Hamme		

Profit and loss statement for the short fiscal year from 1 January to 30 June 2018

	1 January to 30 June 2018	28 July to 31 December 2017		
	€	€		
1. Other operating expenses	15,567.99	17,400.76		
 Other interest and similar income thereof from affiliated companies €299.68 (PY €0.00) 	299.68	0.00		
3. Income from loss transfer	15,268.31	17,400.76		
4. Annual net profit	0.00	0.00		