
ULTRAPRO ApS

CVR-no.: 41490233

Egilsgade 45 1 th
2300 København S

Annual report
1 January 2022 - 31 December 2022

**The annual report has been presented and
approved on the company's general meeting
the**

01/03/2023

Devbalaji Prabhakar
Chairman of general meeting

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**Reporting
company**

ULTRAPRO ApS

Egilsgade 45 1 th
2300 København S

e-mail: dev@ultraproventures.com

CVR-no.: 41490233

Reporting
period: 01/01/2022 - 31/12/2022

Management's Review

Financial result has lived up to expectations.

Management considers the conditions for opting out of audit to be met.

Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022 DKK	2020/21 DKK
Revenue		0	0
External expenses		0	0
Gross Result		0	0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2022

Assets

	Disclosure	2022 DKK	2020/21 DKK
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Right of use assets		0	0
Property, plant and equipment		0	0
Investments in group enterprises		40,000	40,000
Investments in associates		0	0
Participating interests		0	0
Other investments		0	0
Contract assets		0	0
Investments		40,000	40,000
Total non-current assets		40,000	40,000
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Receivables from participating interests		0	0
Tax receivables		0	0
Receivables from vat and duties		0	0
Other receivables		0	0
Contract assets		0	0
Receivables		0	0
Other investments		0	0
Investments		0	0
Cash and cash equivalents		1,000	1,000
Current assets		1,000	1,000
TOTAL ASSETS		41,000	41,000

Balance sheet 31 December 2022

Liabilities and equity

	Disclosure	2022	2020/21
		DKK	DKK
Contributed capital		40,000	40,000
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
Total equity		40,000	40,000
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Contract liabilities		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		1,000	1,000
Payables to associates		0	0
Payables to participating interests		0	0
Tax payables		0	0
Payables to vat and duties		0	0
Proposed dividend for report period		0	0
Contract liabilities		0	0
Short-term liabilities other than provisions, gross		1,000	1,000
Liabilities other than provisions, gross		1,000	1,000
LIABILITIES AND EQUITY, GROSS		41,000	41,000

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies

The micro-undertaking applies the exception concerning filing information about number of employees