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# Arian ApS

**CVR-nr.: 44447274**

Bagsværd Hovedgade 146 2 1  
2880 Bagsværd

Årsrapport  
1. november 2024 - 31. oktober 2025

**Årsrapporten er fremlagt og godkendt på  
selskabets ordinære generalforsamling den**

**25/03/2026**

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**Syed Mohammad Hosseini Arian**  
**Dirigent**

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## Virksomhedsoplysninger

**Virksomheden**    Arian ApS  
Bagsværd Hovedgade 146 2 1  
2880 Bagsværd  
  
Telefonnummer: 55252560  
e-mailadresse: semo.arian@gmail.com  
  
CVR-nr.:            44447274  
Regnskabsår:    01/11/2024 - 31/10/2025

## Ledelsespåtegning

The Executive Board has today considered and approved the annual report of **Arian ApS** for the financial period **01 November 2024 - 31 October 2025**.

The annual report is presented in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the company's assets, liabilities, and financial position as of 31 October 2025, and of the results of the company's activities for the financial year 01 November 2024 - 31 October 2025.

We recommend the annual report for adoption at the Annual General Meeting.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Bagsværd, den 25/03/2026

### Direktion

Seyed Mohammad Hosseini Arian  
Direktør

# Ledelsesberetning

## Main activities

The company's main activity is to act as a holding company and to hold shares in the subsidiary, **Protrax ApS**.

## Development in activities and financial matters

The results for the year show a loss of **1,670 DKK**, which consists of administrative bank fees. Management considers the result to be in line with expectations for a holding company with limited activity during this period.

## Events after the balance sheet date

It has been decided that the subsidiary, **Protrax ApS**, will be closed in the near future. No other events have occurred after the end of the financial year that would significantly affect the assessment of the company's financial position.

## Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.

The annual report of **Arian ApS** has been prepared in accordance with the provisions of the **Danish Financial Statements Act** for reporting class B.

## Resultatopgørelse 1. nov. 2024 - 31. okt. 2025

	Note	2024/25	2023/24
		kr.	kr.
Nettoomsætning		0	0
Eksterne omkostninger		-1.670	-4.029
<b>Bruttoresultat</b>		<b>-1.670</b>	<b>-4.029</b>
<b>Resultat af ordinær primær drift</b>		<b>-1.670</b>	<b>-4.029</b>
Indtægter af andre kapitalandele, værdipapirer og tilgodehavender, der er anlægsaktiver		0	0
<b>Ordinært resultat før skat</b>		<b>-1.670</b>	<b>-4.029</b>
<b>Årets resultat</b>		<b>-1.670</b>	<b>-4.029</b>
<b>Forslag til resultatdisponering</b>			
Foreslået udbytte indregnet under egenkapitalen		-1.670	-4.029
Overført resultat		0	
<b>I alt</b>		<b>-1.670</b>	<b>-4.029</b>

## Balance 31. oktober 2025

### Aktiver

	Note	2024/25	2023/24
		kr.	kr.
Kapitalandele i tilknyttede virksomheder		20.355	20.355
<b>Finansielle anlægsaktiver i alt</b>		<b>20.355</b>	<b>20.355</b>
<b>Anlægsaktiver i alt</b>		<b>20.355</b>	<b>20.355</b>
Andre tilgodehavender			1.593
<b>Tilgodehavender i alt</b>			<b>1.593</b>
Likvide beholdninger		12.353	14.023
<b>Omsætningsaktiver i alt</b>		<b>12.353</b>	<b>15.616</b>
<b>AKTIVER I ALT</b>		<b>32.708</b>	<b>35.971</b>

## Balance 31. oktober 2025

### Passiver

	Note	2024/25	2023/24
		kr.	kr.
Registreret kapital mv.		40.000	40.000
Overført resultat		-7.292	-4.029
<b>Egenkapital i alt</b>		<b>32.708</b>	<b>35.971</b>
<b>PASSIVER I ALT</b>		<b>32.708</b>	<b>35.971</b>

# Noter

## 1. Information om gennemsnitligt antal ansatte

Gennemsnitligt antal ansatte

**2024/25**

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