

**Motherson Innovations Lights Verwaltungs GmbH**  
**Th.-Körner-Str.14a**  
**83301 Traunreut**

<b>Text</b>	<b>Currenc Fiscal Year</b>		<b>Amount</b>
B. Current assets	EUR	2019/20	24,805.86
II. Receivables and other assets	EUR	2019/20	3,187.06
III. Cash on hand, bank balances and checks	EUR	2019/20	21,618.80
Balance Sheet total	EUR	2019/20	24,805.86
A. Equity	EUR	2019/20	26,578.64
Subscribed capital	EUR	2019/20	25,000.00
Balance sheet profit/loss carried forward	EUR	2019/20	1,578.64
Net loss/profit for the year	EUR	2019/20	1,250.00
B. Provisions	EUR	2019/20	927.88
Outstanding Invoices	EUR	2019/20	21.88
Legal and consulting fees, audit	EUR	2019/20	906.00
C. Liabilities	EUR	2019/20	-3,950.66
Balance Sheet total	EUR	2019/20	24,805.86

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GmbH  
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<b>Text</b>	<b>Currenc</b>	<b>Fiscal Year</b>	<b>Amount</b>	<b>Fiscal Year</b>
7. Other operating income	EUR	2019/20	2,819.39	
10. Other operating expenses	EUR	2019/20	1,569.39	
EBIT	EUR	2019/20	1,250.00	
25. Earnings after Taxes	EUR	2019/20	1,250.00	
28. Net income/loss after appropriation	EUR	2019/20	1,250.00	