

MIRA INFORM REPORT

Report No. :	522932
Report Date :	02.08.2018

IDENTIFICATION DETAILS

Name :	MOOSMAYR GES MBH
Registered Office :	Eben 4 A-4716 Hofkirchen Trattnach
Country :	Austria
Financials (as on) :	31.01.2017
Date of Incorporation :	1947
Legal Form :	Limited Liability Company
Line of Business :	<ul style="list-style-type: none"> • Wholesale of Tobacco Products • Wholesale of Stationery and Office Supplies.
No. of Employees :	113 (2018)

RATING & COMMENTS

(Mira Inform has adopted New Rating mechanism w.e.f. 23rd January 2017)

MIRA's Rating :	A
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Credit Rating	Explanation	Rating Comments
A	Acceptable Risk	Business dealings permissible with moderate risk of default

Status :	Good
Payment Behaviour :	Regular
Litigation :	Clear

NOTES :

Any query related to this report can be made on e-mail : infodept@mirainform.com while quoting report number, name and date.

ECGC Country Risk Classification List

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Country Name	Previous Rating (31.12.2017)	Current Rating (01.04.2018)
Austria	A1	A1

Risk Category	ECGC Classification
Insignificant	A1
Low Risk	A2
Moderately Low Risk	B1
Moderate Risk	B2
Moderately High Risk	C1
High Risk	C2
Very High Risk	D

AUSTRIA - ECONOMIC OVERVIEW

Austria is a well-developed market economy with skilled labor force and high standard of living. It is closely tied to other EU economies, especially Germany's, but also the US', its third-largest trade partner. Its economy features a large service sector, a sound industrial sector, and a small, but highly developed agricultural sector.

Austrian economic growth has strengthened, with a 2.9% increase in GDP in 2017. Austrian exports, accounting for around 60% of the GDP, were up 8.2% in 2017. Austria's unemployment rate fell by 0.3% in 2007 to 5.5% in 2017, which is low by European standards, but still at its second highest rate since the end of World War II, driven by an increased number of refugees and EU migrants entering the labor market.

Austria's fiscal position compares favorably with other euro-zone countries. The budget deficit stood at a low 0.7% of GDP in 2017 and public debt declined again to 78.4% of GDP in 2017, after reaching a post-war high 84.6% in 2015. The Austrian government has announced it will balance the fiscal budget in 2019. Several external risks, such as Austrian banks' exposure to Central and Eastern Europe, the refugee crisis, and continued unrest in Russia/Ukraine, have eased in 2017, but are still a factor for the Austrian economy. Exposure to the Russian banking sector and a deep energy relationship with Russia present additional risks.

Austria elected a new pro-business government in October 2017 that campaigned on promises to reduce bureaucracy, improve public sector efficiency, reduce labor market protections, and provide positive investment incentives.

Source : CIA

COMPANY SUMMARY

Moosmayr Ges.m.b.H.
Eben 4

A-4716 Hofkirchen Trattnach

Phone: (0043) 7734 32091
Fax: (0043) 7734 32091 - 60
E-mail: office@moosmayr.at
Internet: http://www.moosmayr.at

Status: active
company
Companies FN 135692 y
house number:
Last revision: 2018-08-02

ACTIVITIES

ÖNACE 46350 95% Wholesale of tobacco products
ÖNACE 46491 5% Wholesale of stationery and office supplies

FINANCIAL DATA

Financial details can also be entered during the period, irrespective of the balance sheet date.

total turnover (total sales)	2017	EUR	350.000.000,00	(estimated)
total turnover (total sales)	2016	EUR	341.299.198,03	(exact)
total turnover (total sales)	2015	EUR	311.364.422,48	(exact)
total turnover (total sales)	2014	EUR	296.298.208,34	(exact)
total turnover (total sales)	2013	EUR	285.516.958,56	(exact)
total stock	2018	EUR	9.200.000,00	(approx.)
total investments	2016	EUR	8.139.084,72	(exact)
total company vehicles	2018		18	(approx.)
total employees	2018		113	(approx.)

GENERAL COMPANY INFORMATION

Company name Moosmayr Ges.m.b.H.
Year of incorporation 1947
Type of company Wholesale and retail trade; repair of motor vehicles
Legal form limited liability company since 1995-07-12
Trade names BATTON

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Companies house number	FN 135692 y Wels since 1995-07-18		
Import	European Union		
Export	European Union		
DVR number	430927		
ARA-number	6224		
VAT number	ATU 38971608		
number - Austrian	2572052		
National Bank			
Last balance sheet:	2017		
Banking connection	Raiffeisenbank Region Hausruck eGen	BLZ 34250	main bank connection
	Oberbank AG	BLZ 15000	secondary banking connection
	Sparkasse Ried im Innkreis-Haag am Hausruck	BLZ 20333	secondary banking connection

LOCATIONS

operational	A-4716 Hofkirchen Trattnach, Eben 4	0043 7734 32091	registered headquarters, rented premises
operational	A-4716 Hofkirchen an der Trattnach, Eben 4		office@moosmayr.at
former	A-4600 Wels, Kamerlweg 37		registered office
former	A-4600 Wels, Kamerlweg 37		registered headquarters, rented premises
former	A-4716 Hofkirchen Trattnach, Eben 4		branch office, rented premises
former	A-4680 Haag Hausruck, Marktplatz 16		
former	A-4600 Wels, Kaiser Josefplatz 47		
former	A-4600 Wels, Rablstraße 32		
former	A-4600 Wels, Mitterweg 26		
former	A-4600 Wels, Kamerlweg 37		registered headquarters, rented premises

PRIVATE DATA

Surname	Date of birth	Address	Executive positions	Further executive positions (as registered in the companies' house)
Michael Moosmayr	1981-08-13	A-4680 Haag Hausruck Marktplatz 16	manager, head of purchasing, head	5

Dipl.-Ing.(FH) Susanne Moosmayr	1986-06-06	A-4680 Haag Hausruck Marktplatz 5a	of sales manager, head of marketing, head of personnel	4
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BUSINESS UNIT MANAGER

Surname	Date of birth	Address	Executive positions	Further executive positions (as registered in the companies' house)
Maria Aichinger		A-4716 Hofkirchen Trattnach Eben 4(c/o)	head of accounting	0
Christian Breuer		A-4716 Hofkirchen Trattnach Eben 4(c/o)	head of EDP	0

OWNERSHIP STRUCTURE AND RELATED COMPANIES

Company name	Address	Shareholdings in %	Since	Commercial register no.
Shares in this company are held by: Moosmayr Holding GmbH	A-4680 Haag Hausruck Marktplatz 16	100 %	2016-10-28	FN 277611 b
This company holds less than 50% of the shares in: Erlebnisberg Luisenhöhe GmbH	A-4680 Haag Hausruck Luisenhöhe 3	10 %	2015-06-18	FN 99316 d

FINANCIALS

Balance Sheet (absolute) all amounts in EUR

Franchises, patents, licences, trademarks and similar rights and advantages	2017-01-31
Sum intangible assets	114.698,22
Land and leasehold rights with buildings thereon including building on land owned by third	114.698,22
	331.656,06

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parties	
Other operating and business equipment	869.967,99
Sum tangible assets	1.201.624,05
Other financial assets, values and securities of fixed assets	53.709.487,93
Sum financial assets	53.709.487,93
Sum fixed assets	55.025.810,20
Raw-, auxiliary materials and supplies	39.446,57
Finished products	8.490.673,75
Outstanding service claims	49.561,27
Advanced payments	634.194,96
Sum stock	9.213.876,55
Claims from delivered goods and performed services	6.134.393,41
Claims against related firms Claims against companies with shareholding relationship	125.319,00
Other claims and assets	415.328,47
Sum claims	6.675.040,88
Latente Steuern	168.045,50
Cash on hand, cheques and bank deposits	4.695.776,96
Sum cash and bank	4.695.776,96
Sum current assets	20.584.694,39
Deferred charges	5.589,93
Sum deferred charges	5.589,93
Assets	75.784.140,02
Subscribed/declared capital	100.000,00
Legal reserves	10.000,00
Other reserves	8.721,86
Balance sheet profit/balance sheet loss	38.645.490,12
Thereof profit/loss carried forward	33.515.505,04
Sum equity capital	38.764.211,98
Reserves for severance pays	47.987,00
Reserves for pensions	735.079,45
Tax reserves	630.566,00
Other reserves	728.028,00
Sum reserves	2.141.660,45
Liabilities from delivered goods and performed services	2.634.250,37
Other liabilities	31.684.006,58
Sum liabilities	34.318.256,95
Deferred income	560.010,64
Sum deferred income	560.010,64

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Liabilities and shareholders'equity	75.784.140,02
Balance sheet sum	75.784.140,02

P / L Account (absolute) all amounts in EUR

2017-01-31

Gross sales	341.299.198,03
Increase or decrease in finished and unfinished goods and in service claims	-266.580.328,56
Total turnover or gross profit	74.718.869,47
Profits from retirement of fixed assets, except financial assets	8.716,54
Income from dissolution of reserves	21.594,98
Other operating profits	199.499,65
Other operating profits totally	229.811,17
Costs for obtained services	-78.642,40
Material costs	-59.911.211,93
Costs for obtained services totally	-59.989.854,33
Wages	-893.539,97
Salaries	-2.542.222,74
Other social fringe benefits	-1.213.581,31
Personnel expenses totally	-4.649.344,02
Depreciation of intangible assets, tangible assets,activated expenses for the set up and expansion of business operation	-411.009,42
Depreciation tangible assets / intangible assets totally	-411.009,42
Other operating costs	-4.164.832,26
Total costs	-4.164.832,26
Operating result totally	5.733.640,61
Profits from shareholdings	108.800,00
Income from other securities and loans of financial assets	970.684,09
Profits from the retirement of and investment in financial assets and securities of current assets	665.145,73
Interest income, securities income and similar income	34.258,67
Disbursements from other financial assets and from securities of current assets (e.g. depreciations)	-252.000,00
Interest and similar disbursements	-95.621,78
Financial profits totally	1.431.266,71
Results from usual business activity totally	7.164.907,32
Taxes on income and profits	-1.654.747,50
Taxes on income and profits totally	-1.654.747,50

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Annual surplus/annual deficit totally	5.510.159,82
Annual profit/annual loss totally	5.510.159,82
Profit and loss carried forward from previous year	33.515.505,04
Transfer of profit/overcounting of losses from ontract of profit transfer	-380.174,74
Transfer of profits totally	33.135.330,30
B/S profit/ B/S loss from profit and loss account	38.645.490,12

Key ratios

	2017
Cashflow II	5.921.169,24
Debt amortisation period in years	5,36
Bank indebtedness	0,00
Equity capital share in %	51,15
Social capital share	1,03
Fixed assets coverage in %	71,87
Net profit ratio	9,59
Capital turnover	0,99
Return on investment in %	9,58
Cashflow in % of operating performance	7,92
Cashflow I	7.575.916,74
Gross productivity	16,07
Net productivity	3,17
Operating performance	74.718.869,47
Inventories in % of operating performance	12,33
Gross profit	14.729.015,14

COMMERCIAL REGISTER

Source of data from commercial register: Republic of Austria represented by the Federal Ministry of Justice

firm (style)	1 Moosmayr Ges.m.b.H.
legal form	1 Gesellschaft mit beschränkter Haftung
registered office	15 politischer Gemeinde Hofkirchen an der Trattnach
business adress	15 Eben 4 4716 Hofkirchen an der Trattnach
capital	9 EUR 100.000,00
reference date annual accounts	9 31.Januar
annual accounts	32 zum 31.01.2017 eingereicht am 02.10.2017
power of representation	1 Die Gesellschaft wird, wenn mehrere Geschäftsführer bestellt sind, durch zwei Geschäftsführer gemeinsam oder

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durch einen von ihnen gemeinsam mit einem Prokuristen
vertreten, sofern die Generalversammlung nicht einzelnen
von ihnen selbständige Vertretungsbefugnis erteilt.

managing director

C Michael Moosmayr, geb. 13.08.1981
021 vertritt seit 30.11.2012 selbständig
D DI (FH) Susanne Moosmayr, geb. 06.06.1986
024 vertritt seit 25.02.2015 selbständig

shareholder

E	Moosmayr Holding GmbH	
027	EUR 100.000,00
027	EUR 100.000,00

Summen:	EUR 100.000,00	EUR 100.000,00

general table

Landesgericht Wels

- 1 eingetragen am 18.07.1995 Geschäftsfall 519 027 Fr 3862/95 v
Antrag auf Neueintragung einer Firma eingelangt am 14.07.1995
- 2 eingetragen am 02.02.1999 Geschäftsfall 519 027 Fr 498/99 g
Antrag auf Änderung eingelangt am 27.01.1999
- 3 eingetragen am 17.12.1999 Geschäftsfall 519 027 Fr 4612/99 g
Einreichung Jahresabschluss eingelangt am 15.12.1999
- 4 eingetragen am 21.11.2000 Geschäftsfall 519 027 Fr 4259/00 p
Einreichung Jahresabschluss eingelangt am 16.11.2000
- 5 eingetragen am 30.05.2002 Geschäftsfall 519 027 Fr 1944/02 b
Elektronische Einreichung Jahresabschluss eingelangt am 14.05.2002
- 6 eingetragen am 28.03.2003 Geschäftsfall 519 027 Fr 1337/03 v
Elektronische Einreichung Jahresabschluss eingelangt am 26.03.2003
- 7 eingetragen am 04.04.2003 Geschäftsfall 519 027 Fr 1483/03 h
Antrag auf Änderung eingelangt am 03.04.2003
- 8 eingetragen am 10.01.2004 Geschäftsfall 519 027 Fr 77/04 z
Elektronische Einreichung Jahresabschluss eingelangt am 08.01.2004
- 9 eingetragen am 30.12.2004 Geschäftsfall 519 027 Fr 4943/04 f
Antrag auf Änderung eingelangt am 24.12.2004
- 10 eingetragen am 22.03.2005 Geschäftsfall 519 027 Fr 1221/05 s
Elektronische Einreichung Jahresabschluss eingelangt am 18.03.2005
- 11 eingetragen am 26.04.2006 Geschäftsfall 519 027 Fr 1506/06 v
Elektronische Einreichung Jahresabschluss eingelangt am 20.04.2006
- 12 eingetragen am 03.03.2007 Geschäftsfall 519 027 Fr 1338/07 f
Elektronische Einreichung Jahresabschluss eingelangt am 01.03.2007
- 13 eingetragen am 03.04.2008 Geschäftsfall 519 027 Fr 1538/08 h

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Elektronische Einreichung Jahresabschluss eingelangt am 01.04.2008
14 eingetragen am 06.02.2009 Geschäftsfall 519 027 Fr 162/09 v
Elektronische Einreichung Jahresabschluss eingelangt am 21.01.2009
15 eingetragen am 02.04.2009 Geschäftsfall 519 027 Fr 736/09 m
Antrag auf Änderung eingelangt am 25.03.2009
16 eingetragen am 22.12.2009 Geschäftsfall 519 035 Fr 1702/09 t
Antrag auf Änderung eingelangt am 18.12.2009
17 eingetragen am 27.03.2010 Geschäftsfall 519 035 Fr 388/10 v
Elektronische Einreichung Jahresabschluss eingelangt am 26.02.2010
18 eingetragen am 24.08.2010 Geschäftsfall 519 035 Fr 913/10 s
Elektronische Einreichung Jahresabschluss eingelangt am 20.08.2010
19 eingetragen am 04.11.2011 Geschäftsfall 519 035 Fr 1338/11 z
Elektronische Einreichung Jahresabschluss eingelangt am 28.10.2011
20 eingetragen am 09.11.2012 Geschäftsfall 519 035 Fr 1245/12 x
Elektronische Einreichung Jahresabschluss eingelangt am 24.10.2012
21 eingetragen am 07.12.2012 Geschäftsfall 519 035 Fr 1374/12 k
Antrag auf Änderung eingelangt am 04.12.2012
22 eingetragen am 08.11.2013 Geschäftsfall 519 035 Fr 1410/13 y
Antrag auf Änderung eingelangt am 31.10.2013
23 eingetragen am 23.07.2014 Geschäftsfall 519 035 Fr 630/14 i
Elektronische Einreichung Jahresabschluss eingelangt am 14.07.2014
24 eingetragen am 06.03.2015 Geschäftsfall 519 035 Fr 148/15 i
Antrag auf Änderung eingelangt am 26.02.2015
25 eingetragen am 12.03.2015 Geschäftsfall 519 035 Fr 150/15 m
Antrag auf Änderung eingelangt am 27.02.2015
26 eingetragen am 19.08.2015 Geschäftsfall 519 035 Fr 730/15 s
Elektronische Einreichung Jahresabschluss eingelangt am 12.08.2015
27 eingetragen am 28.10.2016 Geschäftsfall 519 035 Fr 1380/16 f
Antrag auf Änderung eingelangt am 18.10.2016
28 eingetragen am 16.11.2016 Geschäftsfall 519 035 Fr 1409/16 y
Antrag auf Änderung eingelangt am 28.10.2016
29 eingetragen am 18.11.2016 Geschäftsfall 519 035 Fr 1335/16 p
Elektronische Einreichung Jahresabschluss eingelangt am 05.10.2016
30 eingetragen am 11.03.2017 Geschäftsfall 519 035 Fr 124/17 t
Antrag auf Änderung eingelangt am 27.02.2017
31 eingetragen am 08.04.2017 Geschäftsfall 519 035 Fr 238/17 i
Antrag auf Änderung eingelangt am 31.03.2017
32 eingetragen am 16.11.2017 Geschäftsfall 519 035 Fr 1325/17 h
Elektronische Einreichung Jahresabschluss eingelangt am 02.10.2017

HISTORICAL DEVELOPMENT

Year of incorporation	1947
Date of registration	1995-07-18
Change in share capital	

from	to	asset	
1995-07-18	2004-12-30	ATS	1.000.000,00

Former executives

from	to	position	name
2004-12-30	2016-10-28	partner	Michael Moosmayr
2003-04-04	2012-12-07	individual signing clerk	Michael Moosmayr
1995-07-18	2015-03-06	manager	Gustav Moosmayr
1995-07-18	2015-03-12	partner	Gustav Moosmayr
2015-03-12	2016-10-28	partner	Susanne Moosmayr
2009-12-22	2015-03-06	individual signing clerk	Susanne Moosmayr
1995-07-18	2009-12-22	individual signing clerk	Maria Moosmayr
1995-07-18	2015-03-12	partner	Maria Moosmayr

Former shareholders

from	to	position	name	birth date
2004-12-30	2016-10-28	partner	Michael Moosmayr	1981-08-13
1995-07-18	2015-03-12	partner	Gustav Moosmayr	1950-10-31
2015-03-12	2016-10-28	partner	Susanne Moosmayr	1986-06-06
1995-07-18	2015-03-12	partner	Maria Moosmayr	1950-02-11

Former shareholdings

from	to	company name
2012-03-09	2016-12-21	E-LOADING Service GmbH
2011-12-31	2016-12-17	DNS Datentechnik Gesellschaft m.b.H.

FOREIGN EXCHANGE RATES

Currency	Unit	Indian Rupees
US Dollar	1	INR 68.61
UK Pound	1	INR 89.93
Euro	1	INR 80.10
ATS	1	INR 79.80

Note : Above are approximate rates obtained from sources believed to be correct

INFORMATION DETAILS

Analysis Done by :	NIS
Report Prepared by :	PRN

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RATING EXPLANATIONS

Credit Rating	Explanation	Rating Comments
A++	Minimum Risk	Business dealings permissible with minimum risk of default
A+	Low Risk	Business dealings permissible with low risk of default
A	Acceptable Risk	Business dealings permissible with moderate risk of default
B	Medium Risk	Business dealings permissible on a regular monitoring basis
C	Medium High Risk	Business dealings permissible preferably on secured basis
D	High Risk	Business dealing not recommended or on secured terms only
NB	New Business	No recommendation can be done due to business in infancy stage
NT	No Trace	No recommendation can be done as the business is not traceable

NB is stated where there is insufficient information to facilitate rating. However, it is not to be considered as unfavourable.

This score serves as a reference to assess SC's credit risk and to set the amount of credit to be extended. It is calculated from a composite of weighted scores obtained from each of the major sections of this report. The assessed factors are as follows:

- Financial condition covering various ratios
- Company background and operations size
- Promoters / Management background
- Payment record
- Litigation against the subject
- Industry scenario / competitor analysis
- Supplier / Customer / Banker review (wherever available)