Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal

Revenue Code (the Code). ▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

2017

OMB Nos. 1210-0110

1210-0089

This Form is Open to **Public Inspection**

Pai			t Identification Information							
For c	alenda	r plan year 2017 or	fiscal plan year beginning 01/01/2	2017		and ending 1	2/31/2017			
A TI	his retu	ırn/report is for:	X a single-employer plan	a multiple-employer plan (not multiemployer) (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)						
D Th		/	a one-participant plan	af	oreign plan					
B This return		rn/report is	the first return/report	the final return/report						
_	an amended return/report a short plan year return/report (less than 12					months)				
C C	heck b	ox if filing under:	X Form 5558	au	tomatic extension		DFVC program	n		
-	special extension (enter description)									
Par			ormation—enter all requested inf	formatio	on		T			
1a Name of plan GER INDUSTRIES PROFIT SHARING PLAN							1b Three-digit plan numb (PN) ▶			
							1c Effective da	ate of plan 01/01/1990		
N	Mailing	address (include ro	loyer, if for a single-employer plan) om, apt., suite no. and street, or P.C				2b Employer Identification Number (EIN) 13-2793835			
		own, state or provir	nce, country, and ZIP or foreign post	al code	(if foreign, see instr	ructions)	2c Sponsor's telephone number 914-633-7799			
							2d Business c	ode (see instructions)		
28 POT NEW R	TTER A ROCHE	AVENUE ELLE, NY 10801						339900		
3a F	Plan ad	ministrator's name	and address X Same as Plan Spor	nsor.			3b Administrat	or's EIN		
							3c Administrat	or's telephone number		
 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report. Sponsor's name 						4b EIN				
						4d PN				
C F	Plan Na	ame								
5a	Total n	umber of participant	ts at the beginning of the plan year				. 5a	22		
b -	b Total number of participants at the end of the plan year						. 5b	26		
C Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item) d(1) Total number of active participants at the beginning of the plan year					. 5c	23				
					5d(1)	12				
d(2) Total number of active participants at the end of the plan year						5d(2)	12			
	Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested					. 5e	0			
	Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established. Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule									
SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.										
SIGN		Filed with authorize	ed/valid electronic signature.		08/10/2018	SYED KAMAL				
HERI	E	Signature of plan	administrator		Date	Enter name of individual signing as plan administrator				

08/10/2018

Date

Filed with authorized/valid electronic signature.

Signature of employer/plan sponsor

SIGN

HERE

GEORGE E ROACH

Enter name of individual signing as employer or plan sponsor

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6a b	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)						X Yes No			
С	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? Yes No If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year							Not determined . (See instructions.)		
Pa	rt III Financial Information									
7	Plan Assets and Liabilities		(a) Beginning	of Year (b) En				of Year		
a	Total plan assets	7a	209	2054107			2487886			
b	Total plan liabilities	7b					_			
<u> </u>	Net plan assets (subtract line 7b from line 7a)	7c	20	2054107			2487886			
8	Income, Expenses, and Transfers for this Plan Year		(a) Amoun	ıt		(b) Total				
a	Contributions received or receivable from: (1) Employers	8a(1)	1	150000						
	(2) Participants	8a(2)	ţ	50980						
	(3) Others (including rollovers)	8a(3)		0						
b	Other income (loss)	8b	27	278166						
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						479146	_	
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	enefits paid (including direct rollovers and insurance premiums provide benefits)			22106					
е	Certain deemed and/or corrective distributions (see instructions)	8e		0						
f	Administrative service providers (salaries, fees, commissions)	8f								
g	Other expenses	8g	2	23261		45007				
<u>h</u>	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					45367			
<u> </u>	Net income (loss) (subtract line 8h from line 8c)	8i						433779		
J	Transfers to (from) the plan (see instructions)	8j		0						
	t IV Plan Characteristics									
9a 	If the plan provides pension benefits, enter the applicable pension 2E 2G 2J 2K 2T 3D	feature co	des from the List of Plant	an Cha	racteris	stic Co	des in the ins	tructions:		
b	b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:									
Par	t V Compliance Questions									
10	During the plan year:				Yes	No		Amount		
а	Was there a failure to transmit to the plan any participant contribut described in 29 CFR 2510.3-102? (See instructions and DOL's V	oluntary F	iduciary Correction	10a		X				
b	Program)			10a		X			_	
С	Was the plan covered by a fidelity bond?				X			100000	_	
d	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					Χ				
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)					X				
f	Has the plan failed to provide any benefit when due under the plan?					Χ				
g	Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)				X			6461		
h	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					X				
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i						

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Part	VI Pension Funding Compliance						
11	Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below)						
11a	Enter the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40	11a					
Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? (If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)							
a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver Month Day Year							
lf y	you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.						
b	Enter the minimum required contribution for this plan year	12b					
С	Enter the amount contributed by the employer to the plan for this plan year	12c					
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)	12d					
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	No N/A			
Part '	VII Plan Terminations and Transfers of Assets						
13a	Has a resolution to terminate the plan been adopted in any plan year?		Yes	X No			
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	13a					
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?			Yes X No			
С	C If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)						
1	3c(1) Name of plan(s): 13c(2)	EIN(s)		13c(3) PN(s)			