

trendlog.io ApS

Kochsgade 31D, 3., 5000 Odense C

CVR no. 10 11 17 22

Annual report 2022/23

Approved at the Company's annual general meeting on 18 December 2023

Chair of the meeting:

.....
Lars Märcher Sandig



Contents

Statement by the Board of Directors and the Executive Board	2
Independent auditor's report	3
Management's review	5
Financial statements 1 July 2022 - 30 June 2023	7
Income statement	7
Balance sheet	8
Statement of changes in equity	10
Notes to the financial statements	11

Statement by the Board of Directors and the Executive Board

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of trendlog.io ApS for the financial year 1 July 2022 - 30 June 2023.

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

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 30 June 2023 and of the results of the Company's operations for the financial year 1 July 2022 - 30 June 2023.

Further, in our opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

We recommend that the annual report be approved at the annual general meeting.

Odense, 18 December 2023
Executive Board:

.....
Sebastian Märcher Sandig

Board of Directors:

.....
Richa Hallundbæk Misri
Chairman

.....
Esben Hallundbæk Misri

.....
Lars Märcher Sandig

.....
Sebastian Märcher Sandig

Independent auditor's report

To the shareholders of trendlog.io ApS

Opinion

We have audited the financial statements of trendlog.io ApS for the financial year 1 July 2022 - 30 June 2023, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 30 June 2023 and of the results of the Company's operations for the financial year 1 July 2022 - 30 June 2023 in accordance with the Danish Financial Statements Act.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the audit of the financial statements" section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Independence

We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- ▶ Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- ▶ Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.

Independent auditor's report

- ▶ Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- ▶ Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- ▶ Evaluate the overall presentation, structure and contents of the financial statements, including the note disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on the Management's review

Management is responsible for the Management's review.

Our opinion on the financial statements does not cover the Management's review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the Management's review and, in doing so, consider whether the Management's review is materially inconsistent with the financial statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the Management's review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the Management's review is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statement Act. We did not identify any material misstatement of the Management's review.

Odense, 18 December 2023
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Emil Overlund
State Authorised Public Accountant
mne47833

Management's review

Company details

Name	trendlog.io ApS
Address, Postal code, City	Kochsgade 31D, 3., 5000 Odense C
CVR no.	10 11 17 22
Established	1 January 2003
Financial year	1 July 2022 - 30 June 2023
Board of Directors	Richa Hallundbæk Misri, Chairman Esben Hallundbæk Misri Lars Märcher Sandig Sebastian Märcher Sandig
Executive Board	Sebastian Märcher Sandig

Management's review

Business review

The purpose of the business is to develop, sell, and administrate software for collection of data.

Financial review

The income statement for 2022/23 shows a loss of DKK 1,165,420 against a loss of DKK 806,567 last year, and the balance sheet at 30 June 2023 shows equity of DKK 161,606. Management considers the Company's financial performance in the year expected. The result has been influenced by macroeconomic market challenges and continued investments in product development to support future growth targets in current markets as well as new ones. Therefore, the company's financial development for the year is fully in line with management's growth strategy and plans.

Trendlog.io ApS expects in the coming year to enforce strategic developments to improve the existing market position and enter new ones. One key strategic area expected to be vital for major growth in the coming years is energy optimization where new solutions are being launched to accommodate the manufacturing industry's needs for flexible and responsible consumption of energy sources and emissions.

As a result of that, the expectations for the financial year of 2023/2024 is to grow revenue and minimize development costs. Therefore, the budgeted final result for the year is 0 kr. and the expectations for the following years are further financial growth.

Events after the balance sheet date

No events materially affecting the Company's financial position have occurred subsequent to the financial year-end.

Financial statements 1 July 2022 - 30 June 2023

Income statement

Note	DKK	2022/23	2021/22
	Gross profit/loss	414,479	-427,641
4	Staff costs	-1,179,553	-556,749
	Amortisation/depreciation and impairment of intangible assets and property, plant and equipment	-176,919	-83,773
	Other operating expenses	-557,622	0
	Profit/loss before net financials	-1,499,615	-1,068,163
	Financial income	2,730	0
	Financial expenses	-463	-5,322
	Profit/loss before tax	-1,497,348	-1,073,485
5	Tax for the year	331,928	266,918
	Profit/loss for the year	-1,165,420	-806,567
	Recommended appropriation of profit/loss		
	Other statutory reserves	27,145	532,647
	Retained earnings/accumulated loss	-1,192,565	-1,339,214
		-1,165,420	-806,567

Financial statements 1 July 2022 - 30 June 2023

Balance sheet

Note	DKK	<u>2022/23</u>	<u>2021/22</u>
	ASSETS		
	Fixed assets		
6	Intangible assets		
	Completed development projects	624,064	335,094
	Development projects in progress and prepayments for intangible assets	<u>142,158</u>	<u>465,929</u>
		<u>766,222</u>	<u>801,023</u>
	Total fixed assets	<u>766,222</u>	<u>801,023</u>
	Non-fixed assets		
	Receivables		
	Trade receivables	48,958	140,932
	Receivables from group enterprises	3,931	0
7	Deferred tax assets	372,916	72,263
	Corporation tax receivable	<u>211,819</u>	<u>180,544</u>
		<u>637,624</u>	<u>393,739</u>
	Cash	<u>1,246,720</u>	<u>270,269</u>
	Total non-fixed assets	<u>1,884,344</u>	<u>664,008</u>
	TOTAL ASSETS	<u>2,650,566</u>	<u>1,465,031</u>

Financial statements 1 July 2022 - 30 June 2023

Balance sheet

Note	DKK	<u>2022/23</u>	<u>2021/22</u>
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	157,500	144,000
	Share premium account	0	0
	Reserve for development costs	651,943	624,798
	Retained earnings	-647,837	-191,772
	Total equity	<u>161,606</u>	<u>577,026</u>
	Liabilities other than provisions		
8	Non-current liabilities other than provisions		
	Other credit institutions	1,298,900	726,950
		<u>1,298,900</u>	<u>726,950</u>
	Current liabilities other than provisions		
8	Short-term part of long-term liabilities other than provisions	165,000	0
	Payables to group enterprises	0	4,469
	Payables to shareholders and management	23,451	55,814
	Other payables	134,017	100,772
	Deferred income	867,592	0
		<u>1,190,060</u>	<u>161,055</u>
	Total liabilities other than provisions	<u>2,488,960</u>	<u>888,005</u>
	TOTAL EQUITY AND LIABILITIES	<u><u>2,650,566</u></u>	<u><u>1,465,031</u></u>

- 1 Accounting policies
- 2 Going concern uncertainties
- 3 Recognition and measurement uncertainties
- 9 Contractual obligations and contingencies, etc.
- 10 Collateral

Financial statements 1 July 2022 - 30 June 2023

Statement of changes in equity

DKK	Share capital	Share premium account	Reserve for development costs	Retained earnings	Total
Equity at 1 July 2021	126,000	0	92,151	165,442	383,593
Capital increase	18,000	982,000	0	0	1,000,000
Transfer through appropriation of loss	0	0	532,647	-1,339,214	-806,567
Transferred from share premium account	0	-982,000	0	982,000	0
Equity at 1 July 2022	144,000	0	624,798	-191,772	577,026
Capital increase	13,500	736,500	0	0	750,000
Transfer through appropriation of loss	0	0	27,145	-1,192,565	-1,165,420
Transferred from share premium account	0	-736,500	0	736,500	0
Equity at 30 June 2023	157,500	0	651,943	-647,837	161,606

Financial statements 1 July 2022 - 30 June 2023

Notes to the financial statements

1 Accounting policies

The annual report of trendlog.io ApS for 2022/23 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

Reporting currency

The financial statements are presented in Danish kroner (DKK).

Income statement

Revenue

The Company has chosen IAS 11/IAS 18 as interpretation for revenue recognition.

Income from the sale of goods for resale and finished goods, is recognised in revenue when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received. The date of the transfer of the most significant rewards and risks is based on standardised terms of delivery based on Incoterms® 2020.

Revenue is measured at the fair value of the agreed consideration excluding VAT and taxes charged on behalf of third parties. All discounts and rebates granted are recognised in revenue.

Gross profit/loss

The items revenue, cost of sales, other operating income and external expenses have been aggregated into one item in the income statement called gross profit/loss in accordance with section 32 of the Danish Financial Statements Act.

Other operating income

Other operating income comprise items of a secondary nature relative to the Company's core activities, including gains on the sale of fixed assets.

Other external expenses

Other external expenses include the year's expenses relating to the Company's core activities, including expenses relating to distribution, sale, advertising, administration etc.

Staff costs

Staff costs include wages and salaries, including compensated absence and pension to the Company's employees, as well as other social security contributions, etc. The item is net of refunds from public authorities.

Amortisation

The item comprises amortisation of intangible assets.

The basis of depreciation, which is calculated as cost less any residual value, is depreciated on a straight line basis over the expected useful life. The expected useful lives of the assets are as follows:

Land and buildings	5 years
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Other operating expenses

Other operating expenses comprise items of a secondary nature relative to the Company's core activities, including losses on the sale of fixed assets.

Financial statements 1 July 2022 - 30 June 2023

Notes to the financial statements

1 Accounting policies (continued)

Financial income and expenses

Financial income and expenses are recognised in the income statements at the amounts that concern the financial year. Net financials include interest income and expenses as well as allowances and surcharges under the advance-payment-of-tax scheme, etc.

Tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

The entity is jointly taxed with other group entities. The total Danish income tax charge is allocated between profit/loss-making Danish entities in proportion to their taxable income (full absorption).

Jointly taxed entities entitled to a tax refund are reimbursed by the management company based on the rates applicable to interest allowances, and jointly taxed entities which have paid too little tax pay a surcharge according to the rates applicable to interest surcharges to the management company.

Balance sheet

Intangible assets

Development costs comprise expenses, salaries and amortisation directly or indirectly attributable to development activities.

Development projects that are clearly defined and identifiable, where the technical feasibility, sufficient resources and a potential future market or development opportunities are identifiable and where the Company intends to produce, market or use the project, are recognised as intangible assets provided that the cost can be measured reliably and that there is sufficient assurance that future earnings can cover production costs, selling costs and administrative expenses and development costs. Other development costs are recognised in the income statement as incurred.

Development costs that are recognised in the balance sheet are measured at cost less accumulated amortisation and impairment losses.

On completion of a development project, development costs are amortised on a straight-line basis over the estimated useful life. The amortisation period is usually # years and cannot exceed # years.

Patents and licences are measured at cost less accumulated amortisation and impairment losses. Patents are amortised on a straight line basis over the remaining term of the patent, and licences are amortised over the term of the licence, but not exceeding # years.

Receivables

The Company has chosen IAS 39 as interpretation for impairment write-down of financial receivables.

Receivables are measured at amortised cost.

An impairment loss is recognised if there is objective evidence that a receivable or a group of receivables is impaired. If there is objective evidence that an individual receivable has been impaired, an impairment loss is recognised on an individual basis.

Receivables in respect of which there is no objective evidence of individual impairment are tested for objective evidence of impairment on a portfolio basis. The portfolios are primarily based on the debtors' domicile and credit ratings in line with the Company's risk management policy. The objective evidence applied to portfolios is determined based on historical loss experience.

Financial statements 1 July 2022 - 30 June 2023

Notes to the financial statements

1 Accounting policies (continued)

Impairment losses are calculated as the difference between the carrying amount of the receivables and the present value of the expected cash flows, including the realisable value of any collateral received. The effective interest rate for the individual receivable or portfolio is used as discount rate.

Cash

Cash comprise cash.

Income taxes

Current tax payables and receivables are recognised in the balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities. However, deferred tax is not recognised on temporary differences relating to goodwill which is not deductible for tax purposes and on office premises and other items where temporary differences, apart from business combinations, arise at the date of acquisition without affecting either profit/loss for the year or taxable income. Where alternative tax rules can be applied to determine the tax base, deferred tax is measured based on Management's intended use of the asset or settlement of the liability, respectively.

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

Other payables

Other payables are measured at net realisable value.

Deferred income

Deferred income recognised as a liability comprises payments received concerning income in subsequent financial reporting years.

Financial statements 1 July 2022 - 30 June 2023

Notes to the financial statements

2 Going concern uncertainties

Trendlog.io ApS has in recent years been in the start-up phase, where they have had a number of development projects and focused on laying a good strategy and foundation for the company's future growth. This has led to deficits in 2021/22 and again in 2022/23.

In the coming year, the company expects to follow the strategic plan to improve its market position. A key strategic area that is expected to be decisive for economic performance in the coming years is energy optimisation. The company's financial development is fully in line with management's growth strategy and plans.

The outlook for the financial year 2023/24 is to grow revenue and minimise costs. The company expects revenue in the coming financial year of t.kr 1,500. and a final result of 0 kr. The unaudited monthly report of october shows that the result follows the budget and generating more earnings than budgeted.

Furthermore the company expects to engage in soft funding if further development is decided to pursuit.

Based on the above, the accounts are presented in accordance with the rules on continued operations.

3 Recognition and measurement uncertainties

In recent years, the company has offered several development activities as a natural part of trendlog.io ApS' startup journey. The company's development projects can help with both the inevitable need for digitization and provide access to use data in a simple way to streamline the economic and climate bottom line. The need for this type of solution has arisen in continuation of a societal need for sustainable action, This is also relevant within the industry, which traditionally contributes with great climate impact in the form of unmanaged waste, emissions of CO2 and other greenhouse gases.

In order to develop this type of solution, the company needs to develop both hardware and software that can support the purpose. The development is divided into several phases and extends over several years in line with customer needs and trendlog.io ApS' capacity to develop several products at the same time. This includes, for example, market research about launching new products, analyzing the needs of companies, designing prototypes for both hardware and software for testing, developing a Cloud structure, and testing the function of prototypes with relevant end users.

Management assesses that there is no impairment requirement.

The assesment has a natural element of estimates.

DKK	<u>2022/23</u>	<u>2021/22</u>
4 Staff costs		
Wages/salaries	1,228,942	942,356
Other staff costs	92,769	80,322
Staff costs transferred to non-current assets	-142,158	-465,929
	<u>1,179,553</u>	<u>556,749</u>
 Average number of full-time employees	 <u>3</u>	 <u>4</u>
5 Tax for the year		
Estimated tax charge for the year	-31,275	-102,504
Deferred tax adjustments in the year	-300,653	-164,414
	<u>-331,928</u>	<u>-266,918</u>

Financial statements 1 July 2022 - 30 June 2023

Notes to the financial statements

6 Intangible assets

DKK	Completed development projects	Development projects in progress and prepayments for intangible assets	Total
Cost at 1 July 2022	418,867	465,929	884,796
Additions	0	142,158	142,158
Transferred	465,929	-465,929	0
Cost at 30 June 2023	<u>884,796</u>	<u>142,158</u>	<u>1,026,954</u>
Impairment losses and amortisation at 1 July 2022	83,773	0	83,773
Amortisation for the year	176,959	0	176,959
Impairment losses and amortisation at 30 June 2023	<u>260,732</u>	<u>0</u>	<u>260,732</u>
Carrying amount at 30 June 2023	<u>624,064</u>	<u>142,158</u>	<u>766,222</u>
Amortised over	<u>5 years</u>		

Completed development projects

Completed development projects include the Company's software system with a carrying amount of t.DKK 142.

Development projects in progress comprise of development cost for new technology and products. The recognition of the development projects has been made on the basis of sales forecast. The initial sale is started and the budget shows significant growth in the coming years. The valuation of the asset will by nature be depending on the ability to realise the business case. This condition leads to uncertainty and will affect the company's future business.

7 Deferred tax

The Company possesses a contingent asset, due to previous years' tax losses. The tax losses carried forward per 30.06.2023 amount to 2.471 t.DKK and the tax amount of 544 t.DKK.

Further the company have applied for tax credit §8X of 212 t.DKK, of which 32 t.DKK are received later than a year after 30.06.2023, if the tax authorities approves the tax credit. Management expects the approval.

8 Non-current liabilities other than provisions

Long-term liabilities consists of a loan from Vækstfonden. The first payment is due in April 2024.

Financial statements 1 July 2022 - 30 June 2023

Notes to the financial statements

9 Contractual obligations and contingencies, etc.

The Company is jointly taxed with its parent company, Märcher ApS, which acts as management company, and has limited and alternative liability together with other jointly taxed group entities for payment of income taxes as well as withholding taxes on interest, royalties and dividends.

Other financial obligations

Rent and lease liabilities include a rent obligation totalling 40,5 t.DKK.

10 Collateral

As security for the Company's debt to banks, creditors and other suppliers, the Company has provided security or other collateral in its assets for at total amount of 1.464 t.DKK. The total carrying amount of these assets is 49 t.DKK.

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Esben Hallundbæk Østergaard

Board of Directors

På vegne af: trendlog.io ApS

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IP: 87.104.xxx.xxx

2023-12-18 14:59:25 UTC



Sebastian Märcher Sandig

Executive Board

På vegne af: trendlog.io ApS

Serienummer: a3322357-50c1-4f37-b13c-e29f669dfb4a

IP: 37.96.xxx.xxx

2023-12-18 15:39:33 UTC



Sebastian Märcher Sandig

Board of Directors

På vegne af: trendlog.io ApS

Serienummer: a3322357-50c1-4f37-b13c-e29f669dfb4a

IP: 37.96.xxx.xxx

2023-12-18 15:39:33 UTC



Lars Märcher Sandig

Chair of the general meeting

På vegne af: trendlog.io ApS

Serienummer: 6cf3004b-5cc9-4164-9cb3-12fc8da185f8

IP: 80.208.xxx.xxx

2023-12-19 08:42:17 UTC



Lars Märcher Sandig

Board of Directors

På vegne af: trendlog.io ApS

Serienummer: 6cf3004b-5cc9-4164-9cb3-12fc8da185f8

IP: 80.208.xxx.xxx

2023-12-19 08:42:17 UTC



Richa Hallundbæk Misri

Board of Directors

På vegne af: trendlog.io ApS

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Emil Overlund

EY Godkendt Revisionspartnerselskab CVR: 30700228

State Authorised Public Accountant

På vegne af: EY Godkendt Revisionspartnerselskab

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