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Company Information

The Company

Corteva Agriscience Denmark A/S

Langebrogade 1

1411 København K

CVR-no. 12 93 82 41

Financial year: 1 January - 31 December

Municipality of reg. office: København

Board of Directors

Finn Jeff Lernø

Lars Geltzer Dinesen

Nis Chresten Juel Schmidt

Executive Board

Lars Geltzer Dinesen

Auditors

PricewaterhouseCoopers

Statsautoriseret Revisionspartnerselskab

Strandvejen 44

DK-2900 Hellerup

Financial Highlights

DKK' 000	2020	2019	2018	2017	2016
Income Statement					
Revenue	389.702	323.015	217.578	267.308	207.092
Gross profit/loss	50.310	51.531	31.984	43.951	32.538
Operating profit	20.120	1.517	4.335	17.905	14.069
Net financials	(1.818)	137	5.034	(435)	(971)
Profit for the period	21.214	1.283	11.382	10.994	8.907
Balance Sheet					
Balance sheet total	213.417	213.690	292.902	535.025	317.844
Investment in tangible fixed assets	601	-	-	-	-
Equity	197.277	176.062	174.779	313.397	302.403
Key Figures in %					
Return on assets	9,4	0,7	3,3	4,4	5,8
Solvency ratio	92,4	82,4	56,4	94,6	85,6
Return on equity	11,4	0,7	4,7	3,6	3,0

For definitions, please refer to accounting policies (note 9)

Management's Review

Primary activities

The activity of the Company is to sell and distribute agricultural chemicals.

Development in the year

Operating profit increased to 20.120 tDKK in 2020 against 1.517 tDKK in 2019.

The results are in line with expectations.

Development in activities and finances

The gross profit of the year is very satisfying. This as a result of Corteva Group's strong market position as a major R&D based player in the market for plant protection products. A market where the competition from generic suppliers are increasing year by year.

With the demand from society for a sustainable agricultural production and food supply there is an increasing need for new technologies within farming. Corteva Agriscience being a global pure-play R&D agricultural company with a strong pipeline of new innovative crop protection and seed technologies will through its operations offer such solutions to the Danish Agricultural industry.

Profit before tax is within expectations.

Risks

In the ordinary course of business, the Corteva Agriscience Group is exposed to a variety of financial risks that include commodity price risk, credit risk, liquidity risk and interest rate risk. The policies and procedures in relation to the monitoring of these risks are undertaken in conjunction with the ultimate parent undertaking, Corteva Inc., which includes entering into contractual arrangements in order to limit the adverse effects on the Group's financial performance.

Future development

The Company expects improved revenue and profit in 2021.

Subsequent events

No events materially affecting the assessment of the Annual Report have occurred after the balance sheet date.

Management's Statement

The Executive Board and Board of Directors have today considered and adopted the Annual Report of Corteva Agriscience Denmark A/S for the financial year 1 January – 31 December 2020.

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 at 31 December 2020 of the Company and of the results of the Company operations for the financial year 1 January - 31 December 2020.

In our opinion, Management's Review includes a true and fair account of the matters addressed in the review.

We recommend that the Annual Report be adopted at the Annual General Meeting.

Copenhagen, 3rd June 2021

Executive Board

Lars Geltzer Dinesen

Board of Directors

Finn Jeff Lerno

Lars Geltzer Dinesen

Nis Chresten Juel Schmidt

Independent Auditor's Report

To the Shareholder of Corteva Agriscience Denmark A/S

Opinion

In our opinion, the Financial Statements give a true and fair view of the financial position of the Company at 31 December 2020, and of the results of the Company's operations for the financial year 1 January - 31 December 2020 in accordance with the Danish Financial Statements Act.

We have audited the Financial Statements of Dow Agrosciences Danmark A/S for the financial year 1 January - 31 December 2020, which comprise income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies ("Financial Statements").

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 are independent of the Company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Statement on Management's Review

Management is responsible for Management's Review.

Our opinion on the Financial Statements does not cover 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 Management's Review and, in doing so, consider whether Management's Review is materially inconsistent with the Financial Statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

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

Based on the work we have performed, in our view, Management's Review is in accordance with the Financial Statements and has been prepared in accordance with the requirements of the Danish Financial Statements Act. We did not identify any material misstatement in Management's Review.

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 about 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 these 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.

Independent Auditor's Report

- 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 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.

Hellerup, 3rd June 2021
PricewaterhouseCoopers
Statsautoriseret Revisionspartnerselskab
CVR No 33 77 12 31

Torben Jensen
State Authorised Public Accountant
mne18651

Christian Bertelsen
State Authorised Public Accountant
mne36171

Income Statement

DKK' 000	Note	2020	2019
Revenue		389.702	323.015
Production expenses		(339.392)	(271.484)
Gross profit		50.310	51.531
Distribution expenses	1	(27.309)	(49.242)
Administrative expenses	1, 2	(2.881)	(773)
Operating profit		20.120	1.517
Financial income	3	912	921
Financial expenses	3	(2.729)	(783)
Profit before tax		18.302	1.654
Income tax	4	2.912	(371)
Profit for the year	5	21.214	1.283

Balance Sheet

ASSETS

DKK' 000	Note	31 December 2020	31 December 2019
Tangible fixed assets			
	5		
Fixtures, fittings, tools and equipment		601	-
Total		601	-
Financial fixed assets			
Investments in subsidiaries	6	58	-
Deposits	6	242	483
Total		300	483
Total fixed assets		901	483
Current assets			
Inventories		18.129	20.450
Receivables			
Trade receivables		31.515	37.865
Receivables from group enterprises		162.531	151.388
Other receivables		341	3.504
Total		194.387	192.757
Total current assets		212.516	213.207
Total assets		213.417	213.690

Balance Sheet

LIABILITIES AND SHAREHOLDERS' EQUITY

DKK' 000	Note	31 December 2020	31 December 2019
EQUITY			
Company capital		500	500
Retained earnings		196.777	175.562
Total equity		197.277	176.062
CURRENT LIABILITIES			
Trade payables		10.107	6.422
Payables to group enterprises		1.636	18.471
Corporation tax		4.397	7.309
Other payables		-	5.425
Total		16.140	37.627
Total liabilities		16.140	37.627
Total liabilities and shareholders' equity		213.417	213.690
Contingent assets, liabilities and other financial obligations	7		
Related parties and ownership	8		
Accounting Policies	9		

Statement of Changes in Equity

DKK' 000	Company capital	Retained earnings	Total
Equity at 1 January 2020	500	175.562	176.062
Profit for the year	-	21.214	21.214
Equity at 31 December 2020	500	196.777	197.277

The Company capital is unchanged and comprises of 500 shares of DKK 1,000.

Notes to the Annual Report

1 Employee expenses

	2020	2019
DKK' 000		
Employee expenses		
Wages and salaries	-	2.302
Pension costs	-	256
Other social security expenses	-	8
Total	-	2.565

The company has no employees in 2020.

Remuneration to Management and Board of Directors has not been presented in accordance with The Danish Financial Statements Act, section 98B.

Total average number of employees

Total average number of employees	-	4
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2 Fees for auditors elected at the annual general meeting

Audit	209	209
Assurance engagements	-	-
Tax assistance	-	-
Other assistance	-	-
Total	209	209

3 Financial income and expenses

Financial income

Financial income from affiliated companies	0	16
Exchange gains	911	905
Total	912	921

Financial expenses

Financial expenses relating to affiliated companies	(24)	(61)
Financial expenses relating to credit institutions etc.	-	(318)
Exchange losses	(2.706)	(405)
Total	(2.729)	(783)

Net financials

(1.818)	137
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4 Income tax

Current tax on profit	(4.026)	(371)
Adjustment of tax for previous years	6.939	-
Total	2.912	(371)

Notes to the Annual Report

5 Tangible fixed asset

DKK' 000	Improvements to leaseholds
Cost beginning of year	-
Additions	1.031
Cost end of year	1.031
Depreciation beginning of year	-
Depreciation for the year	(430)
Depreciation end of year	(430)
Carrying amount end of year	- 601

6 Financial fixed asset

DKK' 000	Investments in subsidiaries	Deposits
Cost beginning of year	-	483
Additions	58	-
Disposals		(241)
Cost end of year	58	242
Carrying amount end of year	58	242

7 Contingent assets, liabilities and other financial obligations

DKK' 000	31 December 2020	31 December 2019
Operating rental liabilities		
Maturity of operating rental liabilities		
Within 1 year	517	671
Between 1 and 5 years	-	517
Over 5 years	-	-
Total	517	1.188

Contingent liabilities related to joint tax group

The Danish companies in the Corteva Group are jointly taxed and jointly liable for the total tax of the Group. The net payable tax is included in the annual report of DuPont Danmark ApS, which is the administration company for the group taxation. Any later corrections of the taxable income may increase the total liable amount.

In the financial year 2019, the Danish companies in the Corteva Group are jointly taxed and jointly liable for the total tax of the Group. The Company participated in a Danish joint taxation arrangement from 1 January 2019 to the 1st of June 2019 where Dupont Denmark Holding ApS served as the administration company. For the remaining period up to 31 December 2019, the Company participated in a Danish joint taxation arrangement where Dupont Danmark ApS served as the administration company.

The net payable tax for the financial year is included in this annual report of Corteva Agriscience Denmark ApS. Any later corrections of the taxable income may increase the total liable amount.

8 Related parties and ownership

The following companies have controlling influence of the Company; Corteva Inc., USA (ultimate parent), Pioneer Overseas Corporation, USA (indirect owner), DDP AgroSciences US DCOMCO Inc., USA (indirect owner), DuPont Operations Worldwide, LLC, USA (indirect owner), E.I. du Pont de nemours and Company, USA (indirect owner), Pioneer Hi-Bred International Inc, USA (indirect owner), Dow AgroScience BV, Netherlands (direct owner).

The ultimate parent company of the group in which the Company is included as a subsidiary is Corteva Inc., Delaware, USA. This company and its subsidiaries are considered related parties through the ownership of the Company.

Transactions

In accordance with section 98c (7) of the Danish Financial Statements Act, all transactions with related parties have been conducted at arm's length.

Notes to the Annual Report

9 Accounting Policies

The Annual Report of Corteva Agriscience Denmark A/S has been prepared in accordance with the provisions of the Danish Financial Statements Act for medium class C enterprises.

The annual report is presented in thousands of Kroner (DKK'000).

The financial statements of the Company is part of the consolidated financial statements of Corteva Inc., Delaware, USA.

The Group Annual report for Corteva Inc. may be obtained at Corteva Inc., 974 Centre Road, Wilmington Delaware In accordance with section 112 (2) of the Danish Financial Statements Act no consolidated statement has been prepared.

The accounting policies applied remain unchanged from previous years.

Change in comparative figures

Because of a mistake in the presentation of the equity last year, there has been made a correction of the comparative figures of the beginning balances.

Recognition and measurement

Assets and liabilities are initially measured at cost. Subsequently, assets and liabilities are measured as described for each item below.

Recognition and measurement take into account predictable losses and risks occurring before the presentation of the Annual Report, which confirm or invalidate affairs and conditions existing at the balance sheet date.

Currency translation

Transactions in foreign currencies are translated during the year at the exchange rate at the dates of the transaction. Gains and losses arising due to differences between the transaction date and the rates of the date of the payment are recognised as financial income and expenses in the income statement.

Receivables, payables and other monetary items in foreign currencies that have not been settled at the balance sheet date are translated at the exchange rates at the balance sheet date. Any differences between the exchange rates at the balance sheet date and the transaction date rates are recognised as financial income and expenses in the income statement.

Income statement

Revenue

Revenue comprises invoiced sales less returned goods, bonuses and discounts granted in connection with sales. Sale of goods is recognised when the goods have been delivered and ownership and risk have passed to the buyer.

Production expenses

Production expenses comprises of goods consumed in the financial year measured at cost, adjusted for ordinary inventory writedowns.

Distribution expenses

Sales and distributionexpenses comprise the salary expenses for sales personnel, advertising, travelling, entertainment and exhibition expenses, depreciation and other indirect expenses.

Administrative expenses

Administrative expenses comprise the expenses of the administrative staff and management as well as depreciation and other indirect expenses.

Other operating income

Other operating income comprises income of a secondary nature in relation to the activities, including gains on the sale of intangible and tangible fixed assets.

Other operating expenses

Other operating expenses comprise expenses of a ordinary nature in relation to the activities, including administrative expenses.

Notes to the Annual Report

9 Accounting Policies (continued)

Financial income and expenses

Financial income and expenses include interest income, interest expenses, including interest on receivables or payables to group enterprises, amortisation of financial assets and liabilities and value adjustments.

Corporation tax and deferred tax

Tax for the year consists of current tax for the year and deferred tax for the year. The tax attributable to the profit for the year is recognised in the income statement, whereas the tax attributable to equity entries is recognised directly in equity.

The Company is jointly taxed with all Danish subsidiaries. Current Danish corporation tax is divided between the jointly taxed enterprises relative to their taxable income (full allocation with a refund concerning tax losses).

Balance Sheet

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulated depreciation and writedowns. Cost of tangible fixed assets comprises purchase price and costs directly attributable to making the asset capable of operating in the intended manner. Costs of self-constructed assets are determined using the same principles as for acquired assets.

Tangible fixed assets are depreciated on a straight-line basis over the estimated useful lives of the assets. Depreciation is initiated when the assets are deemed to be ready for use. Land is not depreciated.

Depreciation period:

Improvements to leaseholds 3-7 years

The basis of depreciation is determined subject to the residual value of the asset. The residual value is determined at the date of acquisition and reviewed annually along with the useful life.

The gain or loss arising on the disposal or retirement of an item of tangible fixed assets is determined as the difference between the sales proceeds and the carrying amount of the asset and is recognised in the income statement.

Investments in subsidiaries

Investments in associates are measured at cost less writedowns. To the extent that distributed dividends exceed the accumulated earnings after acquisition, dividends are recognised as writedown of the cost of the investment.

Inventories

Inventories are recognised on a first-in/first-out (FIFO) basis and measured at cost. Where the cost exceeds the net realisable value, a writedown to this lower value is performed. Cost includes purchase price plus delivery costs.

The net realisable value of inventories is calculated as the estimated selling price less completion costs and costs incurred to execute sale.

Receivables

Receivables are recognised in the balance sheet at the lower of amortised cost and net realisable value, which corresponds to nominal value less provisions for bad debts. Provisions for bad debts are determined on the basis of an individual assessment of each receivable.

Equity

Dividends are recognised as a liability at the date of adoption at the annual general meeting. Extraordinary dividend adopted in the financial year is recognised directly in equity when distributed and disclosed as a separate item in management's proposal for distribution of profit/loss.

Operating leases

Lease payments on operating leases are recognised on a straight-line basis in the income statement over the term of the lease.

Notes to the Annual Report

Liabilities

Liabilities are measured at amortised cost, substantially corresponding to nominal value.

Statement of cash flows

No cash flow statement is prepared with reference to the exemption provisions of section 86(4) of the Danish Financial statements Act. The cash flow of Corteva Agriscience Denmark A/S are included in the consolidated financial statement of Corteva Inc., Delaware, USA.

Financial ratios

The financial ratios have been calculated as follows:

$$\text{Return on assets} = \frac{\text{Operating Profit} \times 100}{\text{Total assets}}$$

$$\text{Solvency ratio} = \frac{\text{Equity at year end} \times 100}{\text{Total assets}}$$

$$\text{Return on equity} = \frac{\text{Net Profit for the period} \times 100}{\text{Average equity}}$$



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Lars Geltzer Dinesen

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Christian Bertelsen

09-06-2021 12:40

NEM ID

Serienummer: CVR:33771231-RID:70901412

Torben Jensen

09-06-2021 14:04

NEM ID

Serienummer: PID:9208-2002-2-914844466310

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2021-06-10 16:20 Dokumentet blev åbnet via linket sendt til Finn J. Lernø
2021-06-10 16:21 Finn Jeff Lernø har underskrevet dokumentet 0127_DAS DK Financial statement 2020.pdf via NemID privat (PID: 9208-2002-2-914844466310)
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