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ETK EMS SKANDERBORG A/S

Industrivej 45
Stilling
8660 Skanderborg

CVR no. 20 17 72 84

ANNUAL REPORT FOR 2017/18 (22th Financial year)

Adopted at the annual general
meeting on
20. november 2018

Thomas Vinter
chairman

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STATEMENT BY MANAGEMENT ON THE ANNUAL REPORT

The supervisory and executive boards have today discussed and approved the annual report of ETK EMS Skanderborg A/S for the financial year 1 July 2017 - 30 June 2018.

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 company's financial position at 30 June 2018 and of the results of the company's operations and cash flows for the financial year 1 July 2017 - 30 June 2018.

In our opinion, management's review includes a fair review of the matters dealt with in the management's review.

Management recommends that the annual report should be approved by the company in general meeting.

Stilling, 20 November 2018

Executive board

Thomas Vinter
President

Supervisory board

Thomas Vinter

Torben Drejer

Steen Tygesen

INDEPENDENT AUDITOR'S REPORT

To the shareholders of ETK EMS Skanderborg A/S

Opinion

We have audited the financial statements of ETK EMS Skanderborg A/S for the financial year 1 July 2017 - 30 June 2018, which comprise a summary of significant accounting policies, income statement, balance sheet, cash flow statement and notes. The financial statements are prepared under the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the company's financial position at 30 June 2018 and of the results of the company's operations and cash flows for the financial year 1 July 2017 - 30 June 2018 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 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.

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 the 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.

INDEPENDENT AUDITOR'S REPORT

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgment and maintain professional skepticism 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.
- 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.

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.

INDEPENDENT AUDITOR'S REPORT

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.

Moreover, 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, we conclude that 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 of management's review.

Skanderborg, 20 November 2018

ADVOSION

statsautoriseret revisionspartnerselskab
CVR no. 37 55 70 64

Ole Christensen
State Authorised Public Accountant
MNE no. mne3602

Henrik Hansen
State Authorised Public Accountant
MNE no. mne21336

COMPANY DETAILS

The company	ETK EMS Skanderborg A/S Industrivej 45 Stilling 8660 Skanderborg CVR no.: 20 17 72 84 Reporting period: 1 July 2017 - 30 June 2018 Domicile: Skanderborg
Supervisory board	Thomas Vinter Torben Drejer Steen Tygesen
Executive board	Thomas Vinter, President
Auditors	ADVOSION statsautoriseret revisionspartnerselskab Kristiansvej 13 8660 Skanderborg

FINANCIAL HIGHLIGHTS

Seen over a 5-year period, the development of the Company may be described by means of the following financial highlights:

	2017/18	2016/17	2015/16	2014/15	2013/14
	T.EUR	T.EUR	T.EUR	T.EUR	T.EUR
Key figures					
Gross profit/loss	4,542	4,947	4,812	5,007	5,485
Profit/loss before net financials	663	557	663	1,122	869
Profit/loss for the year	545	415	374	352	134
Balance sheet total	14,400	14,073	16,631	15,890	15,442
Equity	4,085	4,086	5,014	4,640	4,278
Number of employees	72	84	82	82	92
Financial ratios					
Return on assets	4.7%	3.6%	4.1%	7.2%	5.5%
Solvency ratio	28.4%	29.0%	30.1%	29.2%	27.7%
Return on equity	13.3%	9.1%	7.7%	7.9%	2.8%

The financial ratios are calculated in accordance with the Danish Finance Society's recommendations and guidelines. For definitions, see the summary of significant accounting policies..

MANAGEMENT'S REVIEW

Business activities

The year's activity, similar to previous years, has consisted of fabrication of and trading in electronic equipment and expertise concerning such.

Business review

The company's income statement for the year ended 30 June shows a profit of EUR 544,514, and the balance sheet at 30 June 2018 shows equity of EUR 4,085,312.

Financial review

By the financial year 2017/18, ETK EMS Group has added yet another successful year of growth. For this financial year, it even exceeds the expectation of the shareholders.

The result for 2017/18 was budgeted to be in the area of 9-10% growth. We achieved 11%, which is very satisfactory for the Management. The expectation for the financial year 2018/19 is to continue the growth. After the result of the first quarter of financial year, 2018/19 the expectation is to reach a result minimum in the level of both 2016/17 and 2017/18.

The global EMS market have during this financial year continued with high level of unpredictability but overall nearly all segments are facing growth. The market is still full of optimism and segments like Automotive, IoT (Internet of Things), Healthcare, Robotics, etc. are introducing high number of new products to their global customers.

ETK EMS's vision is to be scalable in all perspectives in balance with profitability and we are pleased to see that we in 2017/18 again have managed to secure two digits growth rates.

In the financial year, 2017/18 ETK EMS have celebrated two anniversary in the Group. Late 2017 we had the pleasure of celebrating the 10 years anniversary of the site in Rayong, Thailand. This site opened up in 2007 and after few years, the growth increased significantly after ETK EMS acquired the site in 2011. Ever since the site have only experienced year-by-year growth and with the opening of an additional factory back in 2015/16 the site is prepared for additional growth in the years to come. The anniversary, together with the grand opening of our new canteen facility, were together with all the dedicated employees celebrated.

Year 2018 is also the 40th year's anniversary of ETK EMS. The company started back in 1978 by two enthusiastic electronic engineers from Skanderborg, Denmark. The anniversary was celebrated with customers, suppliers and business partners in September 2018 but all year this have been celebrated together with the employees by having social arrangements.

MANAGEMENT'S REVIEW

The activity in new product introduction (NPI) department have been all-time high in 2017/18. Customers in nearly all segments have introduced significant numbers of new products and ETK EMS's dedicated set-up with machinery and staff only serving this business have never before handled so many prototypes in one financial year. The support for customers in this segment is not only for mass production customers at ETK EMS but also Design house and customers with own internal production facilities.

At ETK EMS, one of the strategic target have been creating a business model that can reach out and supply customers in many countries and continents. The target was to supply customers in up to 15 countries latest in 2020. It is with proud that the ETK EMS team achieved this target already in the financial year 2017/18. Since year-end, additional one country is now on the list.

Significant events occurring after end of reporting period

October 2018 ETK EMS acquired competitor Delfi Electronics with manufacturing site in Sønderborg, Denmark. ETK EMS bought all assets and activities and expectations is that this acquisition will have overall positive impact to the profitability in the Group already in the financial year 2018/19.

No further events have occurred after the balance sheet date which could significantly affect the company's financial position.

ACCOUNTING POLICIES

The annual report of ETK EMS Skanderborg A/S for 2017/18 has been prepared in accordance with the provisions of the Danish Financial Statements Act applying to medium-sized enterprises of reporting class C.

The accounting policies applied are consistent with those of last year.

The annual report for 2017/18 is presented in EUR

Basis of recognition and measurement

Income is recognised in the income statement as earned, including value adjustments of financial assets and liabilities. All expenses, including amortisation, depreciation and impairment losses, are also recognised in the income statement.

Assets are recognised in the balance sheet when it is probable that future economic benefits will flow to the company and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when it is probable that future economic benefits will flow from the company and the value of the liability can be measured reliably.

On initial recognition, assets and liabilities are measured at cost. On subsequent recognition, assets and liabilities are measured as described below for each individual accounting item.

Certain financial assets and liabilities are measured at amortised cost using the effective interest method. Amortised cost is calculated as the historic cost less any instalments and plus/less the accumulated amortisation of the difference between the cost and the nominal amount.

On recognition and measurement, allowance is made for predictable losses and risks which occur before the annual report is presented and which confirm or invalidate matters existing at the balance sheet date.

Income statement

Gross profit

In pursuance of section 32 of the Danish Financial Statements Act, the company does not disclose its revenue.

Gross profit reflects an aggregation of revenue, changes in inventories of finished goods and work in progress and other operating income less costs of raw materials and consumables and other external expenses.

Revenue

Revenue is measured at the fair value of the agreed consideration, excluding VAT and other indirect taxes. Revenue is net of all types of discounts granted.

ACCOUNTING POLICIES

Income from services, comprising service contracts and extended warranties relating to products and contracts sold is recognised on a straight-line basis as the services are provided.

Raw materials and consumables

Costs of raw materials and consumables include the raw materials and consumables used in generating the year's revenue.

Other external expenses

Other external expenses include expenses related to distribution, sale, advertising, administration, premises, bad debts, payments under operating leases, etc.

Staff costs

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

Amortisation, depreciation and impairment losses

Amortisation, depreciation and impairment losses comprise the year's amortisation, depreciation and impairment of intangible assets and property, plant and equipment.

Financial income and expenses

Financial income and expenses are recognised in the income statement at the amounts relating to the financial year. Net financials include interest income and expenses, financial expenses relating to finance leases, realised and unrealised capital/exchange gains and losses on securities and foreign currency transactions, amortisation of mortgage loans and surcharges and allowances under the advance-payment-of-tax scheme, etc.

Balance sheet

Tangible assets

Items of plant and machinery and fixtures and fittings, tools and equipment are measured at cost less accumulated depreciation and impairment losses.

The depreciable amount is cost less the expected residual value at the end of the useful life.

Cost comprises the purchase price and any costs directly attributable to the acquisition until the date when the asset is available for use. The cost of self-constructed assets comprises direct and indirect costs of materials, components, sub-suppliers and wages.

ACCOUNTING POLICIES

Straight-line depreciation is provided on the basis of the following estimated useful lives of the assets:

	Useful life	Residual value
Other fixtures and fittings, tools and equipment	3-8 years	0 %
Leasehold improvements	5 years	0 %

Assets costing less than EUR 1,811 are expensed in the year of acquisition.

The useful life and residual value of the company's property, plant and equipment is reassessed annually.

Gains or losses from the disposal of property, plant and equipment are recognised in the income statement as other operating income or other operating expenses, respectively.

Stocks

Stocks are measured at cost using the FIFO method. Where the net realisable value is lower than the cost, inventories are recognised at this lower value.

The cost of finished goods and work in progress includes the cost of raw materials, consumables, direct cost of labour and production/production overheads.

Impairment of fixed assets

The carrying amount of intangible assets, property, plant and equipment and investments in subsidiaries and associates is tested for impairment, other than what is reflected through normal amortisation and depreciation, on an annual basis.

Income tax and deferred tax

Current tax liabilities and current tax receivables are recognised in the balance sheet as the estimated tax on the taxable income for the year, adjusted for tax on the taxable income for previous years and tax paid on account.

Deferred tax is measured according to the liability method in respect of temporary differences between the carrying amount of assets and liabilities and their tax base, calculated on the basis of the planned use of the asset and settlement of the liability, respectively.

Liabilities

Financial liabilities are recognised on the raising of the loan at the proceeds received net of transaction costs incurred. On subsequent recognition, the financial liabilities are measured at amortised cost, corresponding to the capitalised value, using the effective interest method. Accordingly, the difference between the proceeds and the nominal value is recognised in the income statement over the term of the loan.

ACCOUNTING POLICIES

Mortgage debt is thus measured at amortised cost, which for cash loans corresponds to the outstanding debt. For bond loans, amortised cost corresponds to an outstanding debt calculated as the underlying cash value of the loan at the time of borrowing, adjusted by amortisation of the value adjustment of the loan at the time of borrowing.

Other liabilities, which include trade payables, payables to group entities and other payables, are measured at amortised cost, which is usually equivalent to nominal value.

Foreign currency translation

On initial recognition, foreign currency transactions are translated applying the exchange rate at the transaction date. Foreign exchange differences arising between the exchange rates at the transaction date and at the date of payment are recognised in the income statement as financial income or financial expenses. If foreign currency transactions are considered cash flow hedges, the value adjustments are taken directly to equity.

Cash flow statement

The cash flow statement shows the company's cash flows for the year, broken down under cash flows from operating, investing and financing activities, the year's changes in cash and cash equivalents and the company's cash and cash equivalents at the beginning and at the end of the year.

The cash flow effect of additions and disposals of entities is shown separately under cash flows from investing activities. The cash flow statement includes cash flows from acquired entities from the time of acquisition, and cash flows from sold entities are included until the date of sale.

Cash flows from operating activities

Cash flows from operating activities are stated as the company's profit or loss for the year, adjusted for non-cash operating items, changes in working capital and paid income taxes.

Cash flows from investing activities

Cash flows from investing activities comprise payments related to the acquisition and sale of entities and activities as well as intangible assets, property, plant and equipment and investments.

Cash flows from financing activities

Cash flows from financing activities comprise changes in the size or composition of the company's share capital and related costs, as well as the raising of loans, repayment of interest-bearing debt and payment of dividends to shareholders.

Cash and cash equivalents

Cash and cash equivalents comprise cash and short-term securities whose remaining life is less than three months and which are readily convertible into cash and which are subject only to insignificant risks of changes in value.

ACCOUNTING POLICIES

Financial highlights

Definitions of financial ratios.

Return on assets	$\frac{\text{Profit/loss before financials} \times 100}{\text{Average assets}}$
Solvency ratio	$\frac{\text{Equity at year-end} \times 100}{\text{Total assets at year-end}}$
Return on equity	$\frac{\text{Net profit for the year} \times 100}{\text{Average equity}}$

INCOME STATEMENT 1 JULY - 30 JUNE

	Note	2017/18 EUR	2016/17 EUR
Gross profit		4,541,703	4,947,052
Staff costs	1	-3,790,539	-4,279,026
Profit/loss before amortisation/depreciation and impairment losses		751,164	668,026
Depreciation, amortisation and impairment of intangible assets and property, plant and equipment		-88,492	-111,146
Profit/loss before net financials		662,672	556,880
Financial income	2	238,738	160,821
Financial costs	3	-202,386	-183,822
Profit/loss before tax		699,024	533,879
Tax on profit/loss for the year	4	-154,510	-118,469
Profit/loss for the year		544,514	415,410
Proposed dividend for the year		0	537,880
Retained earnings		544,514	-122,470
		544,514	415,410

After end of the financial year an extraordinary dividend of EUR 2,146,880 has been distributed.

BALANCE SHEET 30 JUNE

	Note	2018 EUR	2017 EUR
Assets			
Other fixtures and fittings, tools and equipment		137,748	174,140
Leasehold improvements		6,044	9,087
Tangible assets	5	143,792	183,227
Deposits		181,230	181,622
Fixed asset investments		181,230	181,622
Total non-current assets		325,022	364,849
Raw materials and consumables		2,708,826	1,980,740
Finished goods and goods for resale		1,063,845	1,327,246
Stocks		3,772,671	3,307,986
Trade receivables		3,058,575	2,447,814
Receivables from group entities		7,160,151	7,721,423
Other receivables		8,935	107,919
Deferred tax asset		30,923	29,384
Prepayments		138	7,426
Receivables		10,258,722	10,313,966
Cash at bank and in hand		43,346	86,668
Total current assets		14,074,739	13,708,620
Total assets		14,399,761	14,073,469

BALANCE SHEET 30 JUNE

	Note	2018 EUR	2017 EUR
Equity and liabilities			
Share capital		179,801	180,190
Retained earnings		3,905,511	3,368,265
Proposed dividend for the year		0	537,880
Equity	6	4,085,312	4,086,335
Banks		4,727,658	6,038,388
Trade payables		2,174,386	1,610,765
Payables to group entities		2,500,394	1,706,712
Corporation tax		156,113	0
Other payables		755,898	631,269
Total current liabilities		10,314,449	9,987,134
Total liabilities		10,314,449	9,987,134
Total equity and liabilities		14,399,761	14,073,469
Mortgages and collateral	7		
Related parties and ownership structure	8		

CASH FLOW STATEMENT 1 JULY - 30 JUNE

	Note	2017/18 EUR	2016/17 EUR
Net profit/loss for the year		544,514	415,410
Adjustments	9	206,650	252,617
Change in working capital	10	1,222,942	2,854,985
Cash flows from operating activities before financial income and expenses		1,974,106	3,523,012
Interest income and similar income		238,738	160,821
Interest expenses and similar charges		-202,386	-183,822
Cash flows from ordinary activities		2,010,458	3,500,011
Corporation tax paid		-156,113	-122,723
Cash flows from operating activities		1,854,345	3,377,288
Purchase of property, plant and equipment		-49,057	-121,014
Cash flows from investing activities		-49,057	-121,014
Repayment of payables to subsidiaries		0	-1,599,598
Dividend paid		-537,880	-1,344,200
Cash flows from financing activities		-537,880	-2,943,798
Change in cash and cash equivalents		1,267,408	312,476
Cash at bank and in hand		86,668	3,735
Overdraft facility		-6,038,388	-6,267,931
Cash and cash equivalents		-5,951,720	-6,264,196
Cash and cash equivalents		-4,684,312	-5,951,720
Analysis of cash and cash equivalents:			
Cash at bank and in hand		43,346	86,668
Overdraft facility		-4,727,658	-6,038,388
Cash and cash equivalents		-4,684,312	-5,951,720

NOTES

	2017/18	2016/17
	EUR	EUR
1 Staff costs		
Wages and salaries	3,452,241	3,905,967
Pensions	272,240	297,357
Other social security costs	66,058	75,702
	3,790,539	4,279,026
	3,790,539	4,279,026
Average number of employees	72	84
2 Financial income		
Interest received, group entities	209,781	87,260
Other financial income	28,957	73,561
	238,738	160,821
	238,738	160,821
3 Financial costs		
Financial expenses, group entities	89,381	16,226
Other financial costs	113,005	167,596
	202,386	183,822
	202,386	183,822
4 Tax on profit/loss for the year		
Current tax for the year	156,113	122,714
Deferred tax for the year	-1,603	-4,245
	154,510	118,469
	154,510	118,469

NOTES

5 Tangible assets

	Other fixtures and fittings, tools and equipment	Leasehold improvements
Cost at 1 July 2017	2,459,922	15,145
Exchange adjustment	-5,305	-33
Additions for the year	49,452	0
Disposals for the year	0	0
Cost at 30 June 2018	<u>2,504,069</u>	<u>15,112</u>
Impairment losses and depreciation at 1 July 2017	2,285,782	6,058
Exchange adjustment	-4,930	-13
Depreciation for the year	85,469	3,023
Impairment losses and depreciation at 30 June 2018	<u>2,366,321</u>	<u>9,068</u>
Carrying amount at 30 June 2018	<u>137,748</u>	<u>6,044</u>

NOTES

6 Equity

	Share capital	Retained earnings	Proposed dividend for the year	Total
Equity at 1 July 2017	180,190	3,368,265	537,880	4,086,335
Exchange adjustments	-389	-7,268	-1,160	-8,817
Ordinary dividend paid	0	0	-536,720	-536,720
Net profit/loss for the year	0	544,514	0	544,514
Equity at 30 June 2018	179,801	3,905,511	0	4,085,312

7 Mortgages and collateral

A company mortgage has been established for EUR 2 million to the benefit of financial institutions. A general floating charge has also been established as security for bank debt of ETK EMS Frederikssund A/S.

The company has entered into a financial leasing contract concerning the leasing of plant and machinery. The leasing commitment comprises in total EUR 23,900.

The company is jointly and severally liable for tax on consolidated taxable income and dividend tax. The total amount of income tax payable etc. is shown in the annual report for Javitek ApS, which is the management company in relation to the joint taxation.

The company has issued a payment guarantee of EUR 67,235 in favour of a trading partner.

NOTES

8 Related parties and ownership structure

Controlling interest

Closely related parties with determining influence comprise the parent company of ETK EMS Group ApS, Industrivej 45, Stilling, DKK-8660 Skanderborg and Javitek ApS, Karlslundvej 7, DKK-8330 Beder, which prepares the group accounts on which ETK EMS Skanderborg A/S is included as a subsidiary.

Other related parties

Closely related parties with significant influence comprise ETK EMS Properties ApS, Hakuna Matata ApS, ETK EMS Frederikssund A/S and ETK EMS Asia Produktions Ltd. as well as the boards and senior management.

Transactions

Leasing of storage facilities, annual lease commitment DKK 1.0 million. Leased by BB and CC Jensen. The lease has been entered into on market terms.

9 Cash flow statement - adjustments

	2017/18	2016/17
	EUR	EUR
Financial income	-238,738	-160,821
Financial costs	202,386	183,822
Depreciation, amortisation and impairment losses	88,492	111,147
Tax on profit/loss for the year	154,510	118,469
	<u>206,650</u>	<u>252,617</u>

10 Cash flow statement - change in working capital

Change in inventories	-464,685	-135,396
Change in receivables	50,198	2,791,735
Change in trade payables, etc.	1,637,429	198,646
	<u>1,222,942</u>	<u>2,854,985</u>

Dette dokument er underskrevet af nedenstående parter, der med deres underskrift har bekræftet dokumentets indhold samt alle datoer i dokumentet.

This document is signed by the following parties with their signatures confirming the documents content and all dates in the document.

Thomas Vinter

Som Direktør NEM ID
PID: 9208-2002-2-269732078202
Tidspunkt for underskrift: 29-11-2018 kl.: 18:41:04
Underskrevet med NemID

Thomas Vinter

Som Bestyrelsesmedlem NEM ID
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Tidspunkt for underskrift: 29-11-2018 kl.: 18:41:04
Underskrevet med NemID

Torben Drejer

Som Bestyrelsesmedlem NEM ID
PID: 9208-2002-2-524227610479
Tidspunkt for underskrift: 22-11-2018 kl.: 13:54:24
Underskrevet med NemID

Steen Thy Tygesen

Som Bestyrelsesmedlem NEM ID
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Tidspunkt for underskrift: 23-11-2018 kl.: 13:06:45
Underskrevet med NemID

Ole Christensen

Som Revisor NEM ID
RID: 80351951
Tidspunkt for underskrift: 30-11-2018 kl.: 08:37:51
Underskrevet med NemID

Henrik Hansen

Som Revisor NEM ID
RID: 80810872
Tidspunkt for underskrift: 29-11-2018 kl.: 20:19:55
Underskrevet med NemID

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