

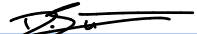
LUMEN TECHNOLOGIES DENMARK ApS
Sydvestvej 100, 2600 Glostrup

Central Business Registration No 21 26 46 44

ANNUAL REPORT 2023

The Annual General Meeting adopted the Annual Report on 12 August 2024

Chairman of the general assembly


Dirk Slooten (Aug 12, 2024 18:16 GMT+2)

Dirk Slooten

LUMEN TECHNOLOGIES DENMARK ApS

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LUMEN TECHNOLOGIES DENMARK ApS

COMPANY DETAILS

Company

*Lumen Technologies Denmark ApS
Sydvestvej 100, 2600 Glostrup
Central Business Registration No: 21 26 46 44
Registered in Glostrup
Telephone: +31 208083900
Internet: www.lumen.com*

Board of Directors

*Jimmy Stensbirk
Dirk Slooten*

Company Auditors

*Grant Thornton, Godkendt Revisionspartnerselskab
Stockholmsgade 45, 2100 Copenhagen*

LUMEN TECHNOLOGIES DENMARK ApS

MANAGEMENT'S REPORT

The Executive Board and Board of Directors has prepared the Annual Report of Lumen Technologies Denmark ApS for the year ended 31 December 2023. The Annual Report was discussed and approved on 12 August 2024.


The Annual Report has been prepared in accordance with the Danish Financial Statements Act.

We consider the accounting policies used are appropriate and the accounting estimates made are reasonable. The Directors believe that the Annual Report includes information which is relevant for an assessment of the Company's financial position. It is the opinion of the Directors that the Annual Report gives a true and fair view of the Company's assets and liabilities, financial position and results for the year ended 31 December 2023.

We recommend that the Annual Report is approved at the Annual General Meeting.

Glostrup, 12 August 2024

Executive Board

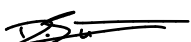

Dirk Slooten (Aug 12, 2024 18:16 GMT+2)

Dirk Slooten

Board of Directors


Jimmy Stensbirk (Aug 13, 2024 10:53 GMT+2)

Jimmy Stensbirk


Dirk Slooten (Aug 12, 2024 18:16 GMT+2)

Dirk Slooten

THE INDEPENDENT AUDITOR'S REPORT

To the Shareholders of Lumen Technologies Denmark ApS

Opinion

We have audited the financial statements of Lumen Technologies Denmark ApS for the financial year 1

January - 31 December 2023, which comprise a summary of significant accounting policies, income statement, balance sheet and notes, for the Company. 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 financial position of the Company at 31 December 2023, and of the results of the Company's operations for the financial year 1 January - 31

December 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 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. 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 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 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.

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 Statement Act. We did not identify any material misstatement of Management's Review.

Copenhagen, 12 August 2024

Grant Thornton

Certified Public Accountants
Company reg. no. 34 20 99 36

Jannik Lehmann Lausten
State Authorised Public Accountant
mne47799

LUMEN TECHNOLOGIES DENMARK ApS

MANAGEMENT REVIEW

Principal Activity

The principal activity of Lumen Technologies Denmark ApS (“the Company”) is the provision of national and international telecommunications services.

The Directors present their report and financial statements for Lumen Technologies Denmark ApS (“the Company”) for the year ended 31 December 2023.

The company is a member of the Colt Group of Companies which provide high bandwidth network, communication and data centre services for enterprise, wholesale and capital market customers in Europe, Asia and North America. Colt's strategy centres on ensuring that it is the driving force behind the critical connections needed to drive businesses forward and continuing to deliver an industry-leading customer experience.

Our network, the Colt IQ Network, provides digital infrastructure and enables the services that keep businesses running. We want the world's leading businesses to choose to connect with us and we do that by providing an incredible customer experience. It's already industry-leading and we are aiming even higher.

The Group is currently focusing its attention on a number of operational and financial objectives, including: (1) growing free cash flow per share as it believes that it has the ability to drive that growth, first through synergy achievement, and then through ongoing efficiencies and profitable revenue growth over the long term; (2) continuing growth in adjusted EBITDA; (3) strong free cashflow generation; (4) achieving the expected operating expense and capital cost savings; (5) investing in the products, services and customer experience platforms necessary to meet the connectivity and managed services needs of the business market; (6) focusing on customers' needs and improving overall customer experience; (7) concentrating its capital expenditures on those technologies and assets that enable the Group to increase its Core Network Services revenue; and (8) managing the Wholesale Voice Services for margin contribution.

Review of the business

The Company made a profit of DKK 2.5m during the year (2022: DKK 3.7k). The Company continues to trade in the same market segments as in prior years, with a competitive telecommunications market limiting the Company's ability to significantly increase revenues or margins. We expect similar results for the following year.

Ownership

The ultimate parent company is Colt Group Holdings Limited, a company registered in the United Kingdom. The results of the Company are consolidated into Colt Group Holdings Ltd, whose accounts can be obtained from UK Companies House website.

LUMEN TECHNOLOGIES DENMARK ApS

ACCOUNTING POLICIES

The Annual Report has been prepared in accordance with the provisions of the Danish Financial Statements Act governing reporting class B, including provisions from reporting class C.

The accounting policies applied for this Annual Report are consistent with those applied last year.

General provisions in recognition and measurement

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 assets can be measured reliably.

Liabilities are recognised in the Balance sheet when the Company has a legal or constructive obligation as a result of a prior event, and it is probable that future economic benefits will flow out of the Company, and the value of the liabilities can be measured reliably.

On initial recognition assets and liabilities are measured at cost. Measurement subsequent to initial recognition is effected as described below for each item.

Anticipated risks and losses that arise before the time of presentation of the Annual Report and that confirm or invalidate affairs and conditions existing at the Balance sheet date are considered at recognition and measurement.

Income is recognised in the Income statement when earned and costs are recognised by the amounts attributable to this financial year. Valuation adjustments to financial assets or liabilities are recorded in the Income statement as financial income or financial expenses.

Foreign currency translation

On initial recognition, foreign currency transactions are translated applying the exchange rate at the transaction date. Receivables, payables and other monetary items denominated in foreign currencies that have not been settled at the Balance sheet date are translated using the exchange rate at the Balance sheet date. Exchange differences that arise between the rate at the transaction date and the one in effect at the payment date, or the rate at the Balance sheet date, are recognised in the Income statement as financial income or financial expenses. Fixed assets purchased in foreign currencies are translated using historical rates.

Income statement

Revenue

Revenue from the provision of services is recognised in the Income statement when delivery is made and risk has passed to the buyer. Revenue is recognised net of VAT, duties and sales discounts.

Administrative expenses

Administrative expenses comprise expenses incurred for management and administration of the Company, including expenses for the staff and management and office supplies.

LUMEN TECHNOLOGIES DENMARK ApS

ACCOUNTING POLICIES (CONTINUED)

Income statement (continued)

Financial income and expenses

These items comprise interest income and expenses, the interest portion of finance lease payments, realised and unrealised capital gains and losses on payables and transactions in foreign currencies.

Income taxes

Tax for the year, which consists of current tax for the year and changes in deferred tax, is recognised in the Income statement by the portion attributable to the profit for the year.

The current tax payable or receivable is recognised in the Balance sheet, stated as tax calculated on this year's taxable income, adjusted for prepaid tax.

Deferred tax is recognised and measured applying the liability method on all temporary differences between the carrying amount and tax-based value of assets and liabilities. The tax-based value of the assets is calculated based on the planned use of each asset.

Deferred tax assets, including the tax base of tax loss carry forwards, are recognised in the Balance sheet at their estimated realisable value.

Balance sheet

Property, plant and equipment

Network as well as other fixtures and fittings, tools and equipment are measured at cost less accumulated depreciation and impairment losses.

Cost comprises the acquisition price, costs directly attributable to the acquisition, and preparation costs of the asset until the time when it is ready to be put into operation. For assets held under finance lease, cost is the lower of the asset's fair value and the present value of future lease payments.

Interest expenses on loans for financing the manufacture of property, plant and equipment are included in cost if they relate to the manufacturing period. All other financing costs are recognised in the Income statement.

The basis of depreciation is cost less estimated residual value after the end of useful life. Straight-line depreciation is made on the basis of the following estimated useful lives of the assets:

Network facility and leasehold improvements	2-50 years
Other fixtures, fittings, tools and equipment	3-7 years

Land is not depreciated. Property, plant and equipment are written down to the lower of recoverable amount and carrying amount.

LUMEN TECHNOLOGIES DENMARK ApS

ACCOUNTING POLICIES (CONTINUED)

Balance sheet (continued)

Property, plant and equipment (continued)

Profits and losses from the sale of property, plant and equipment are calculated as the difference between selling price less selling costs and carrying amount at the time of sale. Profits and losses are recognised in the Income statement together with depreciation and impairment losses or under other operating income if the selling price exceeds original cost.

Receivables

Receivables are measured at amortised cost, usually equalling nominal value, less provisions for any bad debts.

Prepayments

Prepayments comprise incurred costs relating to subsequent financial years. Prepayments are measured at amortised cost, which usually corresponds to the nominal value.

Equity

Dividends are recognised as a liability at the time of adoption at the general meeting. The proposed dividends for the financial year are disclosed as a separate item under equity.

Lease commitments

Lease commitments relating to assets held under finance leases are recognised in the Balance sheet as liabilities other than provisions, and are measured at amortised cost after initial recognition. The interest portion of lease payments is recognised over the term of the contracts as financial costs in the Income statement.

Financial liabilities

At the time of borrowing, financial liabilities are measured at the proceeds received less transaction costs incurred, and subsequently measured at amortised cost, corresponding to the capitalised value using the effective interest method.

Other provisions

Other provisions are recognised and measured as the best estimate of the expenses required to settle the liabilities at the Balance sheet date. Any provisions estimated to mature more than one year after the Balance sheet date would be discounted at the average bond yields.

Other financial liabilities

Other financial liabilities are recognised at amortised cost, which usually corresponds to nominal value.

Deferred income

Deferred income comprises received income for recognition in subsequent financial years. Deferred income is measured at amortised cost, which usually corresponds to nominal value.

LUMEN TECHNOLOGIES DENMARK ApS

INCOME STATEMENT

	<u>Notes</u>	<u>2023</u> <u>DKK'000</u>	<u>2022</u> <u>DKK'000</u>
Third-party revenue	2	9.480	7.458
Intercompany service revenue	2	23.330	26.256
Total revenue		32.810	33.714
Network expenses		(17.951)	(18.262)
Gross profit		14.859	15.452
Administrative expenses		(2.058)	(1.962)
Profit from ordinary activities		12.801	13.490
Depreciation and amortisation	6	(10.480)	(10.914)
Other financial expense	4	(853)	(866)
Net financial expense		(853)	(866)
Profit before tax		1.468	1.710
Tax on profit or loss of the year	5	1.034	2.061
Profit/(Loss) for the year		2.502	3.771
Proposed distribution of profit			
Profit brought forward to next year		2.502	3.771
		2.502	3.771

LUMEN TECHNOLOGIES DENMARK ApS

BALANCE SHEET

	<u>Notes</u>	<u>2023</u> <u>DKK'000</u>	<u>2022</u> <u>DKK'000</u>
Land	6	83	83
Network facility and leasehold improvements	6	31.481	36.314
Property, plant and equipment		<u>31.564</u>	<u>36.397</u>
Deposits		42	42
Deferred tax	5	6.274	5.240
Financial fixed assets		<u>6.316</u>	<u>5.282</u>
Fixed assets		<u>37.880</u>	<u>41.679</u>
Trade receivables		1.997	2.177
Receivables due from affiliated entities	7	9.956	11.041
Other receivables		740	605
Prepayments	8	1.780	1.864
Short-term receivables		<u>14.473</u>	<u>15.687</u>
Cash		<u>759</u>	<u>326</u>
Current assets		<u>15.231</u>	<u>16.013</u>
Assets		<u>53.111</u>	<u>57.692</u>

LUMEN TECHNOLOGIES DENMARK ApS

BALANCE SHEET (CONTINUED)

	<u>Notes</u>	<u>2023</u> <u>DKK'000</u>	<u>2022</u> <u>DKK'000</u>
Share capital	9	310	310
Retained earnings		20.903	18.401
Equity		21.213	18.711
Lease liability	10	2.003	3.967
Deferred income		3.653	1.137
Long-term liabilities		5.656	5.104
Trade payables		1.219	3.546
Payable due to affiliated entities	7	19.337	23.825
Other payables	11	2.656	3.709
Deferred income		1.064	889
Lease liability	10	1.964	1.908
Short-term liabilities		26.241	33.877
Liabilities		31.897	38.981
Equity and liabilities		53.111	57.692
Lease liability	10		
Contractual obligations	12		
Contingent liabilities	13		
Ownership	14		
Related parties	15		
Consolidation	16		

LUMEN TECHNOLOGIES DENMARK ApS

EQUITY STATEMENT

	Share Capital <u>DKK'000</u>	Retained Earnings <u>DKK'000</u>	Total <u>DKK'000</u>
Equity at 31 December 2021	310	14.630	14.940
Profit for the year	-	3.771	3.771
Equity at 31 December 2022	310	18.401	18.711
Profit for the year	-	2.502	2.502
Equity at 31 December 2023	310	20.903	21.213

LUMEN TECHNOLOGIES DENMARK ApS

NOTES

1. Principal activity

The principal activity of Lumen Technologies Denmark ApS (“the Company”) is the provision of national and international telecommunications services.

The Company is a member of the Colt Group Holdings Limited (“the Group”).

2. Total revenue

The Group’s international network consists of telecommunications services provided by Colt entities operating in different jurisdictions to form a single combined and integrated world-wide telecommunications network. The Company is in the business of providing telecommunications services in its country of operation as part of the Group’s international network.

The Company entered into the Intercompany Telecommunications Services Agreement with effect from 1 January 2013 (“ITSA”). The agreement centralises the administrative functions relating to intercompany telecommunications services in CenturyLink Communications PEC Services Europe Limited (“PEC SEL”), a Lumen entity incorporated in Ireland. The ITSA also details the terms upon which the Company procures or sells telecommunications services with other members of the Group.

3. Average number of employees

	<u>2023</u>	<u>2022</u>
Average number of employees	4	4

No member of the Executive Board of Directors received remuneration from the Company during the year.

4. Net financial expense

	<u>2023</u>	<u>2022</u>
	<u>DKK’000</u>	<u>DKK’000</u>
Other financial expenses:		
Interest payable on capital lease and other	(439)	(517)
Interest payable to affiliated entities	(335)	(301)
Foreign exchange losses	(79)	(48)
	<u>(853)</u>	<u>(866)</u>
Total net financial expense	<u>(853)</u>	<u>(866)</u>

LUMEN TECHNOLOGIES DENMARK ApS

NOTES (CONTINUED)

5. Tax on profit or loss of the year

	2023 DKK'000	2022 DKK'000
Adjustment for the year of deferred tax	1.034	2.061
	1.034	2.061

6. Property, plant and equipment

	Land DKK'000	Network facility and leasehold improvements DKK'000	Other fixtures, fittings, tools & equipment DKK'000	Total DKK'000
Cost at 1 January 2023	459	559.583	5.001	565.043
Additions	-	5.499	-	5.499
Retirements	-	(15.326)	-	(15,326)
Cost at 31 December 2023	459	549.756	5.001	555.216
Accumulated depreciation and impairment at 1 January 2023	376	523.269	5.001	528.646
Depreciation	-	10.215	-	10.215
Retirements	-	(15.209)	-	(15.209)
Accumulated depreciation and impairment at 31 December 2023	376	518,275	5.001	523,652
Net carrying amount at 31 December 2023	83	31.481	-	31.564
Net carrying amount at 31 December 2022	83	36.314	-	36.397

LUMEN TECHNOLOGIES DENMARK ApS

NOTES (CONTINUED)

7. Balances due from/(to) affiliated entities

	2023	2022
	DKK'000	DKK'000
CenturyLink Communications PEC Services Europe Limited	9.454	10.557
Other	502	484
Short-term receivables due from affiliated companies	9.956	11.041
Level 3 Holdings B.V.	(14.192)	(17.763)
Lumen Technologies UK Limited	(3.558)	(3.345)
Lumen Technologies NL BV	(1.587)	(2.562)
Other	-	(155)
Short-term payables due to affiliated companies	(19.337)	(23.825)

8. Prepayments

	2023	2022
	DKK'000	DKK'000
Prepaid netex	1.780	1.780
Prepaid leases	-	-
Other	-	84
	1.780	1.864

9. Share capital

The share capital consists of 3.100 shares at DKK 100. The shares are not divided into classes.

LUMEN TECHNOLOGIES DENMARK ApS

NOTES (CONTINUED)

10. Lease liability

Lumen Technologies Denmark ApS and CenturyLink Communications Sweden AB entered into a “Supply and Services Agreement” with “Oresundbro Konsortiet” regarding the supply of optical fibre cables and the provision of operation and maintenance services. The “Oresundbro Konsortiet” will in the period of the contract (25 years) own the portion of the cable system installed on the “coast to coast” fixed link. The Company acquired the cable system on an indefeasible right of use basis during the term of the agreement (25 years) and obtained operation and maintenance services from the “Oresundbro Konsortiet”. In accordance with the agreement the fee of DKK 51.558k is being paid over the term of the contract. The net debt owing as of December 31, 2023 was DKK 3.967k of which DKK 1.964k falls due for payment in 2024.

	2023	2022
	DKK'000	DKK'000
<i>Expiration:</i>		
Short-term lease liability	1.964	1.908
Between 1 and 5 years	2.003	3.967
After 5 years	-	-
Long-term lease liability	2.003	3.967
Total lease liability	3.967	5.875

11. Other payables

	2023	2022
	DKK'000	DKK'000
Wages, salaries and social security	1.014	699
Holiday pay obligation	-	161
Accrued rent	1.155	2.462
Other costs payable	487	387
Total other payables	2.656	3.709

12. Contractual obligations

Annual commitments under non-cancellable operating leases and rental agreements are as follows:

	2023	2022
	DKK'000	DKK'000
<i>Expiration:</i>		
Within 1 year	8.454	8.454
Between 2 and 5 years	8.305	8.305
After 5 years	-	-
	16.759	16.759

LUMEN TECHNOLOGIES DENMARK ApS

NOTES (CONTINUED)

13. Contingent liabilities

There are no contingent liabilities to disclose in the financial statements.

14. Ownership

The following immediate shareholders hold more than 5% of the Company's share capital:

Colt Technology Services A/S, Borgmester Christiansens Gade 55, 2450 Copenhagen SV, Denmark.

15. Related parties

Related parties with a controlling interest in Lumen Technologies Denmark ApS as of 31/10/2023:

Level 3 International Services, Inc., 1209 Orange Street, Wilmington, Delaware 19801, United States of America.

Transactions between other affiliated entities and Lumen Technologies Denmark ApS in 2023:

During the year, the Company did not sell to, purchase goods from or incur financial expenses from either its immediate parent, Colt Group Holdings Ltd., or from other affiliated entities, unless otherwise disclosed elsewhere in these financial statements.

16. Consolidation

The ultimate parent company is Colt Group Holdings Limited, a company registered in the United Kingdom. The results of the Company are consolidated into Colt Group Holdings Ltd, whose accounts can be obtained from UK Companies House website.

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“Med min underskrift bekræfter jeg indholdet og alle datoer i dette dokument.”

Jannik Lehmann Lausten

Statsautoriseret revisor

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