



CHRISTENSEN  
KJÆRULFF  
PERSONLIGT ENGAGEMENT

STATSAUTORISERET  
REVISIONSAKTIESELSKAB

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# Trustzone A/S

Islands Brygge 41, 1, 2300 København S

Company reg. no. 27 98 44 79

## Annual report

1 October 2022 - 30 September 2023

This document has esignatur Agreement-ID: 38416fWqYQh251545714

The annual report was submitted and approved by the general meeting on the 28 February 2024.

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Martin Ernst  
Chairman of the meeting

Notes:

- To ensure the greatest possible applicability of this document, IAS/IFRS English terminology has been used.
- Please note that decimal points have not been used in the usual English way. This means that for instance DKK 146.940 means the amount of DKK 146,940, and that 23,5 % means 23.5 %.





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## Management's statement

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Today, the Board of Directors and the Executive Board have approved the annual report of Trustzone A/S for the financial year 1 October 2022 - 30 September 2023.

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

We consider the chosen accounting policy to be appropriate, and in our opinion, the financial statements give a true and fair view of the financial position of the Company at 30 September 2023 and of the results of the Company's operations for the financial year 1 October 2022 – 30 September 2023.

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

We recommend that the annual report be approved at the Annual General Meeting.

København S, 28 February 2024

### Executive board

Henrik Devantier Dürr

Jacob Højmark Nielsen

### Board of directors

Martin Ernst

Henrik Devantier Dürr

Jacob Højmark Nielsen

Michael John Maze

Hans Ankerstjerne Hermann



## **Independent auditor's report**

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### **To the Shareholders of Trustzone A/S**

#### **Opinion**

We have audited the financial statements of Trustzone A/S for the financial year 1 October 2022 - 30 September 2023, which comprise income statement, balance sheet, statement of changes in equity, notes and a summary of significant accounting policies, 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 30 September 2023, and of the results of the Company's operations for the financial year 1 October 2022 - 30 September 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.



## **Independent auditor's report**

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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**

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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, 28 February 2024

### **Christensen Kjarulff**

Company reg. no. 15 91 56 41

**Sven-Erik Vejlbj**

State Authorised Public Accountant  
mne25075



## Company information

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### **The company**

Trustzone A/S  
Islands Brygge 41, 1  
2300 København S

Company reg. no. 27 98 44 79  
Financial year: 1 October - 30 September

### **Board of directors**

Martin Ernst  
Henrik Devantier Dürr  
Jacob Højmark Nielsen  
Michael John Maze  
Hans Ankerstjerne Hermann

### **Executive board**

Henrik Devantier Dürr  
Jacob Højmark Nielsen

### **Auditors**

Christensen Kjærulff  
Statsautoriseret Revisionsaktieselskab  
Østbanegade 123  
2100 København Ø



## Management's review

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### **The principal activities of the company**

The object of the company is to engage in the sale of SSL certificates and other PKI-related products. The company owns all rights associated with the sale of the product.

### **Development in activities and financial matters**

The gross profit for the year totals DKK 17.706.649 against DKK 24.516.864 last year. Income or loss from ordinary activities after tax totals DKK 146.905 against DKK 7.703.319 last year.





## Income statement 1 October - 30 September

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All amounts in DKK.

<u>Note</u>	<u>2022/23</u>	<u>2021/22</u>
<b>Gross profit</b>	<b>17.706.649</b>	<b>24.516.864</b>
1 Staff costs	-17.321.027	-13.910.321
2 Depreciation and impairment of property, land, and equipment	-250.305	-231.995
<b>Operating profit</b>	<b>135.317</b>	<b>10.374.548</b>
Other financial income	229.032	19.997
3 Other financial expenses	-135.914	-497.785
<b>Pre-tax net profit or loss</b>	<b>228.435</b>	<b>9.896.760</b>
4 Tax on net profit or loss for the year	-81.530	-2.193.441
<b>Net profit or loss for the year</b>	<b>146.905</b>	<b>7.703.319</b>
<b>Proposed distribution of net profit:</b>		
Dividend for the financial year	0	6.000.000
Transferred to retained earnings	146.905	1.703.319
<b>Total allocations and transfers</b>	<b>146.905</b>	<b>7.703.319</b>



## Balance sheet at 30 September

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All amounts in DKK.

<b>Assets</b>			
<u>Note</u>		<u>2023</u>	<u>2022</u>
<b>Non-current assets</b>			
5	Other fixtures and fittings, tools and equipment	597.293	550.571
6	Leasehold improvements	17.392	26.210
	Total property, plant, and equipment	<u>614.685</u>	<u>576.781</u>
7	Deposits	347.013	318.933
	Total investments	<u>347.013</u>	<u>318.933</u>
	<b>Total non-current assets</b>	<b><u>961.698</u></b>	<b><u>895.714</u></b>
<b>Current assets</b>			
	Trade receivables	3.138.422	4.027.329
	Deferred tax assets	5.722	0
	Income tax receivables	0	938.000
	Other receivables	452.041	343.303
	Prepayments	779.090	558.016
	Total receivables	<u>4.375.275</u>	<u>5.866.648</u>
	Cash and cash equivalents	<u>5.102.493</u>	<u>10.540.672</u>
	<b>Total current assets</b>	<b><u>9.477.768</u></b>	<b><u>16.407.320</u></b>
	<b>Total assets</b>	<b><u>10.439.466</u></b>	<b><u>17.303.034</u></b>



## Balance sheet at 30 September

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All amounts in DKK.

<u>Note</u>	<u>2023</u>	<u>2022</u>
<b>Equity and liabilities</b>		
<b>Equity</b>		
Contributed capital	526.316	526.316
Retained earnings	5.175.023	5.028.118
Proposed dividend for the financial year	0	6.000.000
<b>Total equity</b>	<b><u>5.701.339</u></b>	<b><u>11.554.434</u></b>
<b>Provisions</b>		
Provisions for deferred tax	20.010	20.010
<b>Total provisions</b>	<b><u>20.010</u></b>	<b><u>20.010</u></b>
<b>Liabilities other than provisions</b>		
Bank loans	111.203	24.091
Trade payables	2.245.215	2.346.280
Income tax payable	699.720	1.347.680
Other payables	1.661.979	2.010.539
Total short term liabilities other than provisions	<u>4.718.117</u>	<u>5.728.590</u>
<b>Total liabilities other than provisions</b>	<b><u>4.718.117</u></b>	<b><u>5.728.590</u></b>
<b>Total equity and liabilities</b>	<b><u>10.439.466</u></b>	<b><u>17.303.034</u></b>

**8 Charges and security**

**9 Contingencies**



## Statement of changes in equity

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All amounts in DKK.

	<b>Contributed capital</b>	<b>Retained earnings</b>	<b>Proposed dividend for the financial year</b>	<b>Total</b>
Equity 1 October 2021	526.316	3.324.799	0	3.851.115
Retained earnings for the year	0	1.703.319	6.000.000	7.703.319
Equity 1 October 2021	526.316	5.028.118	6.000.000	11.554.434
Distributed dividend	0	0	-6.000.000	-6.000.000
Retained earnings for the year	0	146.905	0	146.905
	<b>526.316</b>	<b>5.175.023</b>	<b>0</b>	<b>5.701.339</b>



## Notes

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All amounts in DKK.

	<u>2022/23</u>	<u>2021/22</u>
<b>1. Staff costs</b>		
Salaries and wages	15.533.713	12.591.512
Pension costs	1.606.821	1.155.473
Other costs for social security	180.493	163.336
	<u><b>17.321.027</b></u>	<u><b>13.910.321</b></u>
Average number of employees	<u>25</u>	<u>20</u>
<b>2. Depreciation and impairment of property, land, and equipment</b>		
Depreciation of leasehold improvements	20.084	27.106
Depreciation of other fixtures and fittings, tools and equipment	230.221	204.889
	<u><b>250.305</b></u>	<u><b>231.995</b></u>
<b>3. Other financial expenses</b>		
Other financial costs	135.914	497.785
	<u><b>135.914</b></u>	<u><b>497.785</b></u>
<b>4. Tax on net profit or loss for the year</b>		
Tax on net profit or loss for the year	87.252	1.835.680
Adjustment of deferred tax for the year	-5.722	357.761
	<u><b>81.530</b></u>	<u><b>2.193.441</b></u>



## Notes

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All amounts in DKK.

	<u>30/9 2023</u>	<u>30/9 2022</u>
<b>5. Other fixtures and fittings, tools and equipment</b>		
Cost 1 October 2022	1.208.963	1.051.883
Additions during the year	248.910	157.080
Disposals during the year	-372.063	0
<b>Cost 30 September 2023</b>	<b><u>1.085.810</u></b>	<b><u>1.208.963</u></b>
Amortisation and writedown 1 October 2022	-658.392	-453.503
Amortisation and depreciation for the year	-230.221	-204.889
Reversal of depreciation, amortisation and impairment loss, assets disposed of	400.096	0
<b>Amortisation and writedown 30 September 2023</b>	<b><u>-488.517</u></b>	<b><u>-658.392</u></b>
<b>Carrying amount, 30 September 2023</b>	<b><u>597.293</u></b>	<b><u>550.571</u></b>
<b>6. Leasehold improvements</b>		
Cost 1 October 2022	148.048	148.048
Additions during the year	11.266	0
Disposals during the year	-103.938	0
<b>Cost 30 September 2023</b>	<b><u>55.376</u></b>	<b><u>148.048</u></b>
Depreciation and writedown 1 October 2022	-121.838	-94.732
Amortisation and depreciation for the year	-20.084	-27.106
Reversal of depreciation, amortisation and impairment loss, assets disposed of	103.938	0
<b>Depreciation and writedown 30 September 2023</b>	<b><u>-37.984</u></b>	<b><u>-121.838</u></b>
<b>Carrying amount, 30 September 2023</b>	<b><u>17.392</u></b>	<b><u>26.210</u></b>
<b>7. Deposits</b>		
Cost 1 October 2022	318.933	316.110
Additions during the year	28.080	12.119
Disposals during the year	0	-9.296
<b>Cost 30 September 2023</b>	<b><u>347.013</u></b>	<b><u>318.933</u></b>
<b>Carrying amount, 30 September 2023</b>	<b><u>347.013</u></b>	<b><u>318.933</u></b>



## Notes

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All amounts in DKK.

### **8. Charges and security**

The Company has not undertaken any mortgages or securities.

### **9. Contingencies**

#### **Contingent liabilities**

The Company has entered a rental agreement which can be canceled with six months notice. The rental commitments are DKK 472,984 in total at 30 september 2023.



## Accounting policies

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The annual report for Trustzone A/S has been presented in accordance with the Danish Financial Statements Act regulations concerning reporting class B enterprises. Furthermore, the company has decided to comply with certain rules applying to reporting class C enterprises.

The accounting policies are unchanged from last year, and the annual report is presented in DKK.

### Recognition and measurement in general

Income is recognised in the income statement concurrently with its realisation, including the recognition of value adjustments of financial assets and liabilities. Likewise, all costs are recognised in the income statement, including depreciations amortisations, writedowns for impairment, provisions, and reversals due to changes in estimated amounts previously recognised in the income statement.

Assets are recognised in the statement of financial position when it seems probable that future economic benefits will flow to the company and the value of the asset can be reliably measured.

Liabilities are recognised in the statement of financial position when it is seems probable that future economic benefits will flow out of the company and the value of the liability can be reliably measured.

Assets and liabilities are measured at cost at the initial recognition. Hereafter, assets and liabilities are measured as described below for each individual accounting item.

Certain financial assets and liabilities are measured at amortised cost, allowing a constant effective interest rate to be recognised during the useful life of the asset or liability. Amortised cost is recognised as the original cost less any payments, plus/less accrued amortisations of the difference between cost and nominal amount. In this way, capital losses and gains are allocated over the useful life of the liability.

Upon recognition and measurement, allowances are made for such predictable losses and risks which may arise prior to the presentation of the annual report and concern matters that exist on the reporting date.

### Income statement

#### Gross profit

Gross profit comprises the revenue, changes in inventories of finished goods, and work in progress, own work capitalised, other operating income, and external costs.

The enterprise will be applying IAS 11 and IAS 18 as its basis of interpretation for the recognition of revenue.

Revenue is recognised in the income statement if delivery and passing of risk to the buyer have taken place before the end of the year and if the income can be determined reliably and inflow is anticipated. Revenue is measured at the fair value of the consideration promised exclusive of VAT and taxes and less any discounts relating directly to sales.





## Accounting policies

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Cost of sales comprises costs concerning purchase of certificates.

Other external expenses comprise expenses incurred for sales, advertising, administration, premises, loss on receivables, and operational leasing costs.

### **Staff costs**

Staff costs include salaries and wages, including holiday allowances, pensions, and other social security costs, etc., for staff members.

### **Depreciation, amortisation, and writedown for impairment**

Depreciation, amortisation, and writedown for impairment comprise depreciation on, amortisation of, and writedown for impairment of intangible and tangible assets, respectively.

### **Financial income and expenses**

Financial income and expenses are recognised in the income statement with the amounts concerning the financial year. Financial income and expenses comprise interest income and expenses, financial expenses from financial leasing, realised and unrealised capital gains and losses relating to securities, debt and transactions in foreign currency, amortisation of financial assets and liabilities as well as surcharges and reimbursements under the advance tax scheme, etc.

### **Results from**

#### **Tax on net profit or loss for the year**

Tax for the year comprises the current income tax for the year and changes in deferred tax and is recognised in the income statement with the share attributable to the net profit or loss for the year and directly in equity with the share attributable to entries directly in equity.

## Statement of financial position

### **Property, plant, and equipment**

Property, plant, and equipment are measured at cost less accrued depreciation and write-down for impairment.

The depreciable amount is cost less any expected residual value after the end of the useful life of the asset. The amortisation period and the residual value are determined at the acquisition date and reassessed annually. If the residual value exceeds the carrying amount, the depreciation is discontinued.

If the amortisation period or the residual value is changed, the effect on amortisation will, in future, be recognised as a change in the accounting estimates.

The cost comprises acquisition cost and costs directly associated with the acquisition until the time when the asset is ready for use.

Depreciation is done on a straight-line basis according to an assessment of the expected useful life:



## Accounting policies

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	Useful life
Other fixtures and fittings, tools and equipment	3-5 years

Minor assets with an expected useful life of less than 1 year are recognised as costs in the income statement in the year of acquisition.

Profit or loss derived from the disposal of property, land, and equipment is measured as the difference between the sales price less selling costs and the carrying amount at the date of disposal. Profit or loss is recognised in the income statement as other operating income or other operating expenses.

### **Impairment loss relating to non-current assets**

The carrying amount of both intangible and tangible fixed assets are subject to annual impairment tests in order to disclose any indications of impairment beyond those expressed by amortisation and depreciation respectively.

### **Leasehold improvements**

Leasehold improvements are measured at cost less accrued depreciations. Depreciation is done on a straightline basis over the estimated useful life of the asset, which is set at 5 years.

### **Investments**

#### **Deposits**

Deposits are measured at amortised cost and represent lease deposits, etc.

#### **Receivables**

Receivables are measured at amortised cost, which usually corresponds to nominal value. In order to meet expected losses, impairment takes place at the net realisable value.

#### **Prepayments**

Prepayments recognised under assets comprise incurred costs concerning the following financial year.

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand.

#### **Equity**

##### **Dividend**

Dividend expected to be distributed for the year is recognised as a separate item under equity.

#### **Income tax and deferred tax**

Current tax liabilities and current tax receivable are recognised in the statement of financial position as calculated tax on the taxable income for the year, adjusted for tax of previous years' taxable income and for tax paid on account.



## **Accounting policies**

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Deferred tax is measured on the basis of temporary differences in assets and liabilities with a focus on the statement of financial position. Deferred tax is measured at net realisable value.

Deferred tax is measured based on the tax rules and tax rates applying under the legislation prevailing in the respective countries on the reporting date when the deferred tax is expected to be released as current tax. Changes in deferred tax due to changed tax rates are recognised in the income statement, except for items included directly in the equity.

Deferred tax assets, including the tax value of tax losses allowed for carryforward, are recognised at the value at which they are expected to be realisable, either by settlement against tax of future earnings or by set-off in deferred tax liabilities within the same legal tax unit. Any deferred net tax assets are measured at net realisable value.

### **Liabilities other than provisions**

Other liabilities concerning payables to suppliers, group enterprises, and other payables are measured at amortised cost which usually corresponds to the nominal value.

## Henrik Devantier Dürr

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Henrik Devantier Dürr  
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Underskrevet med MitID



## Jacob Højmark Nielsen

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Jacob Højmark Nielsen  
Direktør  
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## Martin Ernst

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Martin Ernst  
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## Henrik Devantier Dürr

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## Jacob Højmark Nielsen

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## Michael John Maze

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## Hans Ankerstjerne Hermann

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Hans Ankerstjerne Hermann  
Bestyrelsesmedlem  
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## Sven-Erik Vejlbj

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Sven-Erik Vejlbj  
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## Martin Ernst

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Navnet returneret af dansk MitID var:

Martin Ernst

Dirigent

ID: 6d6aa288-fe6f-48bc-bce6-cec16f38bab

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