

Combineering Holding A/S

Bistrupvej 176, 3460 Birkerød

Company reg. no. 29 53 32 61

Annual report

1 January - 31 December 2023

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

John Terrence Sullivan
Chairman of the meeting

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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 %.

Management's statement

Today, the Board of Directors and the Executive Board have approved the annual report of Combineering Holding A/S for the financial year 1 January - 31 December 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 31 December 2023 and of the results of the Company's operations for the financial year 1 January – 31 December 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.

Birkerød, 28 June 2024

Executive board

Lars Vedel Jørgensen

John Terrence Sullivan

Board of directors

Guy Richard Wakely

Lars Vedel Jørgensen

John Terrence Sullivan

Jeanette Løgstrup

Claus Karup Rasmussen

Independent auditor's report

To the shareholders of Combineering Holding 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 2023 and of the results of the Company's operations for the financial year 1 January to 31 December 2023 in accordance with the Danish Financial Statements Act.

We have audited the Financial Statements of Combineering Holding A/S for the financial year 1 January to 31 December 2023, which comprise income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies ("the 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' 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.

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 conclusions 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, 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 Statement Act. We did not identify any material misstatement in Management's Review.

Independent auditor's report

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 the internal control that we identify during our audit.

Hellerup, 28 June 2024

PricewaterhouseCoopers

Statsautoriseret Revisionspartnerselskab
Company reg. no. 33 77 12 31

Tue Stensgård Sørensen
State Authorised Public Accountant
mne32200

Alexander Oliver Duschek
State Authorised Public Accountant
mne47774

Company information

The company

Combineering Holding A/S
Bistrupvej 176
3460 Birkerød

Company reg. no. 29 53 32 61
Financial year: 1 January - 31 December

Board of directors

Guy Richard Wakely
Lars Vedel Jørgensen
John Terrence Sullivan
Jeanette Løgstrup
Claus Karup Rasmussen

Executive board

Lars Vedel Jørgensen
John Terrence Sullivan

Auditors

PricewaterhouseCoopers Statsautoriseret Revisionspartnerselskab
Strandvejen 44
2900 Hellerup

Management's review

Description of key activities of the company

Combineering Holding A/S key activities consists of owning controlling interest in subsidiaries in the Green Tech industry. The subsidiaries aim to develop and improve methods for reducing carbon footprint and recycling of limited resources. The activities also includes logistics, recycling and safe destruction of industrial residues and waste products.

Development in activities and financial matters

The result of the year has been affected by rising freight charges. The management considers the result of the year as satisfactory.

Events occurring after the end of the financial year

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

Income statement 1 January - 31 December

All amounts in DKK.

<u>Note</u>	<u>2023</u>	<u>2022</u>
Gross profit	12.109.831	9.534.213
1 Staff costs	-11.523.342	-8.374.096
Operating profit	586.489	1.160.117
Income from investments in group enterprises	1.728.975	19.426.588
Other financial income	21.497	1.328
Other financial expenses	-1.660	-8.277
Pre-tax net profit or loss	2.335.301	20.579.756
Tax on net profit or loss for the year	-346.423	-1.734.201
Net profit or loss for the year	1.988.878	18.845.555
Proposed distribution of net profit:		
Extraordinary dividend distributed during the financial year	15.000.000	0
Reserves for net revaluation according to the equity method	1.342.484	17.628.701
Transferred to retained earnings	0	1.216.854
Allocated from retained earnings	-14.353.606	0
Total allocations and transfers	1.988.878	18.845.555

Balance sheet at 31 December

All amounts in DKK.

<u>Note</u>	<u>2023</u>	<u>2022</u>
Assets		
Non-current assets		
2 Investments in group enterprises	24.658.565	42.282.614
Total investments	<u>24.658.565</u>	<u>42.282.614</u>
Total non-current assets	<u>24.658.565</u>	<u>42.282.614</u>
Current assets		
Receivables from group enterprises	2.890.626	1.394.805
Income tax receivables	15.035	0
Tax receivables from group enterprises	0	4.199.272
Other receivables	186.819	4
Prepayments	152.929	245.704
Total receivables	<u>3.245.409</u>	<u>5.839.785</u>
Cash and cash equivalents	<u>119.566</u>	<u>1.065.604</u>
Total current assets	<u>3.364.975</u>	<u>6.905.389</u>
Total assets	<u>28.023.540</u>	<u>49.188.003</u>

Balance sheet at 31 December

All amounts in DKK.

<u>Note</u>	<u>2023</u>	<u>2022</u>
Equity and liabilities		
Equity		
Contributed capital	400.000	400.000
Reserve for net revaluation according to the equity method	8.205.800	26.863.316
Retained earnings	14.520.042	8.873.648
Total equity	<u>23.125.842</u>	<u>36.136.964</u>
Provisions		
Other provisions	458.796	386.494
Total provisions	<u>458.796</u>	<u>386.494</u>
Liabilities other than provisions		
Bank loans	0	501
Trade payables	802.613	1.055.986
Payables to group enterprises	166.815	1.657.659
Income tax payable	0	3.727.581
Income tax payable to group enterprises	346.423	57.497
Other payables	3.123.051	6.165.321
Total short term liabilities other than provisions	<u>4.438.902</u>	<u>12.664.545</u>
Total liabilities other than provisions	<u>4.438.902</u>	<u>12.664.545</u>
Total equity and liabilities	<u>28.023.540</u>	<u>49.188.003</u>

3 Contingencies

4 Related parties

Statement of changes in equity

All amounts in DKK.

	Contributed capital	Reserve for net revalua-tion according to the eq-uity method	Retained earnings	Total
Equity 1 January 2022	400.000	19.334.615	6.556.794	26.291.409
Share of profit or loss	0	17.628.701	-7.783.146	9.845.555
Extraordinary dividend adopted during the financial year	0	0	-9.000.000	-9.000.000
Distributed extraordinary dividend adopted during the financial year	0	0	9.000.000	9.000.000
Distribution	0	-10.100.000	10.100.000	0
Equity 1 January 2023	400.000	26.863.316	8.873.648	36.136.964
Share of profit or loss	0	1.342.484	-14.353.606	-13.011.122
Extraordinary dividend adopted during the financial year	0	0	15.000.000	15.000.000
Distributed extraordinary dividend adopted during the financial year	0	0	-15.000.000	-15.000.000
Distribution	0	-20.000.000	20.000.000	0
	400.000	8.205.800	14.520.042	23.125.842

Notes

All amounts in DKK.

	<u>2023</u>	<u>2022</u>
1. Staff costs		
Salaries and wages	10.985.234	7.948.846
Pension costs	474.169	382.816
Other costs for social security	<u>63.939</u>	<u>42.434</u>
	<u>11.523.342</u>	<u>8.374.096</u>
Average number of employees	<u>8</u>	<u>7</u>
2. Investments in group enterprises		
Cost 1 January	15.419.297	13.111.946
Additions during the year	<u>574.675</u>	<u>2.307.351</u>
Cost 31 December	<u>15.993.972</u>	<u>15.419.297</u>
Revaluations, opening balance 1 January	26.476.822	19.334.615
Net profit or loss for the year before amortisation of goodwill	1.728.975	17.242.209
Dividend	<u>-20.000.000</u>	<u>-10.100.000</u>
Revaluations 31 December	<u>8.205.797</u>	<u>26.476.824</u>
Transferred to provisions	<u>458.796</u>	<u>386.493</u>
Set off against debtors and provisions for liabilities	<u>458.796</u>	<u>386.493</u>
Carrying amount, 31 December	<u>24.658.565</u>	<u>42.282.614</u>
3. Contingencies		
Contingent liabilities		
The company has posted an unlimited guarantee towards Combineering A/S' bank debts, which amounts to 243 t.dkk at 31 December 2023.		
The company has given a letter of support to support the operations of Combineering Ejendomme ApS.		

Notes

All amounts in DKK.

3. Contingencies (continued)

Joint taxation

With Reconomy Danmark ApS as administration company, the company is subject to the Danish scheme of joint taxation and unlimitedly, jointly, and severally liable, along with the other jointly taxed companies, for the total corporation tax.

The company has for part of the year acted as the administration company for the jointly taxed companies.

4. Related parties

Consolidated financial statements

The company is included in the consolidated financial statements of Reconomy Danmark ApS, Bistrupvej 176, 3460 Birkerød.

Accounting policies

The annual report for Combineering Holding 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.

No consolidated financial statements have been prepared pursuant to section 112 (1) of the Danish Financial Statements Act. The financial statements of Combineering Holding A/S and its group enterprises are included in the consolidated financial statements for Reconomy Danmark ApS, Birkerød, CVR nr. 43818643.

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.

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.

Other operating income comprises items of a secondary nature as regards the principal activities of the enterprise, including profit from the disposal of intangible and tangible assets, operating loss and conflict compensation as well as salary reimbursements received. Compensation is recognized when it is overwhelmingly probable that the company will receive the compensation.

Other external expenses comprise expenses incurred for distribution, 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.

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.

Accounting policies

Results from investments in group enterprises

Investment in the individual entities are recognised in the income statement as a proportional share of the entities' post-tax profit or loss.

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.

The company is subject to Danish rules on compulsory joint taxation of Danish group enterprises.

The current Danish income tax is allocated among the jointly taxed companies proportional to their respective taxable income (full allocation with reimbursement of tax losses).

Statement of financial position

Investments

Investments in group enterprises

Investments in group enterprises are recognised and measured by applying the equity method. The equity method is used as a method of consolidation.

Investments in group enterprises are recognised in the statement of financial position at the proportionate share of the enterprise's equity value. This value is calculated in accordance with the parent's accounting policies with deductions or additions of unrealised intercompany gains and losses as well as with additions or deductions of the remaining value of positive or negative goodwill calculated in accordance with the acquisition method. Negative goodwill is recognised in the income statement at the time of acquisition of the equity investment. If the negative goodwill relates to contingent liabilities acquired, negative goodwill is not recognised until the contingent liabilities have been settled or lapsed.

Consolidated goodwill is amortised over its estimated useful life, which is determined on the basis of the management's experience with the individual business areas. Consolidated goodwill is amortised on a straight-line basis over the amortisation period, which represent 5-20 years. The depreciation period is determined on the basis of an assessment that these are strategically acquired enterprises with a strong market position and a long-term earnings profile.

In relation to material assets and liabilities recognised in group enterprises but are not represented in the parent, the following accounting policies have been applied.

Investments in group enterprises with a negative equity value are measured at DKK 0, and any accounts receivable from these enterprises are written down to the extent that the account receivable is uncollectible. To the extent that the parent has a legal or constructive obligation to cover an negative balance that exceeds the account receivable, the remaining amount is recognised under provisions.

Accounting policies

To the extent the equity exceeds the cost, the net revaluation of equity investments in group enterprises transferred to the reserve under equity for net revaluation according to the equity method. Dividends from group enterprises expected to be adopted before the approval of this annual report are not subject to a limitation of the revaluation reserve. The reserve is adjusted by other equity movements in group enterprises.

Newly acquired or newly established companies are recognised in the financial statement as of the time of acquisition. Sold or liquidated companies are recognised until the date of disposal.

On the acquisition of enterprises, the acquisition method, the uniting-of-interests method or the book value method is applied, cf. the above description under Business combinations.

Impairment loss relating to non-current assets

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

If indications of impairment are disclosed, impairment tests are carried out for each individual asset or group of assets, respectively. write-down for impairment is done to the recoverable amount if this value is lower than the carrying amount.

The recoverable amount is the higher value of value in use and selling price less expected selling cost. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the asset group and expected net cash flows from the sale of the asset or the asset group after the end of their useful life.

Previously recognised impairment losses are reversed when conditions for impairment no longer exist. Impairment relating to goodwill is not reversed.

Receivables

Receivables are measured at amortised cost, which usually corresponds to nominal 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

Reserve for net revaluation according to the equity method

The reserve for net revaluation according to the equity method comprises net revaluation of equity investments in subsidiaries, associates and equity interests proportional to cost.

Accounting policies

The reserve may be eliminated in the event of losses, realisation of equity investments, or changes in the accounting estimates.

The reserve cannot be recognised by a negative amount.

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.

The company is jointly taxed with consolidated Danish companies. The current corporate income tax is distributed between the jointly taxed companies in proportion to their taxable income and with full distribution with reimbursement as to tax losses. The jointly taxed companies are comprised by the Danish tax prepayment scheme.

Joint taxation contributions payable and receivable are recognised in the statement of financial position as "Tax receivables from group enterprises" or "Income tax payable to group enterprises"

According to the rules of joint taxation, Combineering Holding A/S is unlimitedly, jointly, and severally liable to pay the Danish tax authorities the total income tax, including withholding tax on interest, royalties, and dividends, arising from the jointly taxed group of companies.

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.

Adjustments take place in relation to deferred tax concerning elimination of unrealised intercompany gains and losses.

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.

Provisions

Provisions comprise expected costs of warranty commitments, loss on work in progress, restructuring, etc. Provisions are recognised when the company has a legal or actual commitment resulting from a previously occurred event and when it is probable that the settlement of the liability will result in consumption of the financial resources of the company.

Accounting policies

Provisions are measured at net realisable value or at fair value. If the fulfilment of a liability is expected to take place far in the future, the liability is measured at fair value.

Guarantee liabilities comprise liabilities for repairs within the guarantee period of 1-5 years. Provisions for warranty commitments are measured on basis of the obtained experience with guarantee work. Provisions with an expected due date later than 1 year from the reporting date are discounted at a rate reflecting risk and maturity of the liability.

On the acquisition of entities, provisions for restructuring within the acquired entity are included in the acquisition cost, and thereby in the goodwill or the consolidated goodwill, to the extent that they have been recognised in the financial statements of the acquired entity in advance of the acquisition. Provisions for restructuring are included to the extent that they have been decided at the date of acquisition at the latest and that the process have been commenced.

When it is likely that the total costs will exceed the total income of contract work in progress, the total expected loss on the contract work in progress will be recognised as provisions for liabilities. The provision is recognised under production costs.

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.

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Claus Karup Rasmussen

Bestyrelsesmedlem

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Guy Richard Wakeley

Bestyrelsesformand

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Jeanette Løgstrup

Bestyrelsesmedlem

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2024-06-28 07:02:17 UTC



John Terrence Sullivan

Direktør

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John Terrence Sullivan

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Lars Vedel Jørgensen

Direktør

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Lars Vedel Jørgensen

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Alexander Oliver Duschek

Revisor

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Tue Stensgaard Sørensen

PRICEWATERHOUSECOOPERS STATS-AUTORISERET

REVISIONSPARTNERSELSKAB CVR: 33771231

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