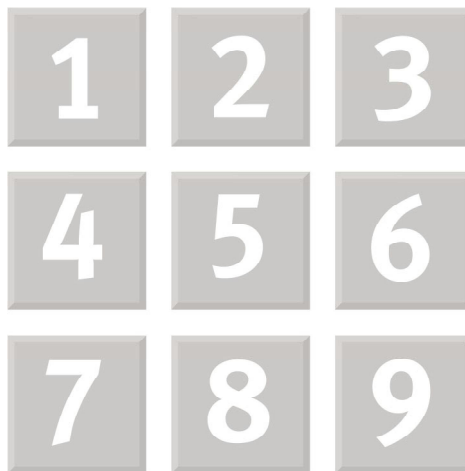


Anticimex Innovation Center A/S

Skovgårdsvej 25
3200 Helsinge

CVR no. 30 35 07 66



Annual report for 2017

Adopted at the annual general meeting
on 22 February 2018

Tomas Mikael Björksiöö
chairman



DØSSING & PARTNERE
Revisionsinteressentskab

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Company details

The company

Anticimex Innovation Center A/S
Skovgårdsvej 25
3200 Helsingør

Telephone: 48799379

CVR no.: 30 35 07 66

Reporting period: 1 January - 31 December 2017

Incorporated: 7. March 2007

Financial year: 11st financial year

Domicile: Gribskov

Supervisory board

Tomas Mikael Björksiö, chairman
Ulf Göran Eripe
Nicolai Grube Rosen

Executive board

Nicolai Grube Rosen, adm. direktør

Auditors

DØSSING & PARTNERE
Revisionsinteressentskab, Registrerede Revisorer
Roskildevej 12 A
3400 Hillerød

Statement by management on the annual report

The supervisory and executive boards have today discussed and approved the annual report of Anticimex Innovation Center A/S for the financial year 1 January - 31 December 2017.

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 31 December 2017 and of the results of the company's operations and cash flows for the financial year 1 January - 31 December 2017.

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 at the annual general meeting.

Helsingør, 13 February 2018

Executive board

Nicolai Grube Rosen
adm. direktør

Supervisory board

Tomas Mikael Björksiöö
chairman

Ulf Göran Eripe

Nicolai Grube Rosen

Independent auditor's report

To the shareholder of Anticimex Innovation Center A/S

Opinion

We have audited the financial statements of Anticimex Innovation Center A/S for the financial year 1 January - 31 December 2017, 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 31 December 2017 and of the results of the company's operations and cash flows for the financial year 1 January - 31 December 2017 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 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.

Independent auditor's report

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.

Independent auditor's report

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 Statements Act. We did not identify any material misstatement of management's review.

Hillerød, 13 February 2018

DØSSING & PARTNERE
Revisionsinteressentskab, Registrerede Revisorer
CVR no. 54 87 99 11

Michael Nielsen
Registreret revisor
MNE no. mne7552

Management's review

Business activities

The company's activities consist in developing, production and marketing of high-tech pest control solutions.

The company's ownership and a change of control were carried out in April 2017 by Anticimex AB acquisition of the total share capital.

Anticimex Innovation Center A/S is part of the core of business in the Anticimex Company Group. The company produces the intelligent pest control solution Smart and develops new solutions and enhances existing concepts by focusing on advanced technology and knowledge of pest control.

Business review

The Company's income statement for the year ended 31. december shows a profit of DKK 19.635.929, and the balance sheet at 31 December 2017 shows equity of DKK 35.320.009.

In the coming year, is expected a continued increase in the company's business activities and investments in research and development. Based on this, a profit is expected in the region of 15-17 mio. DKK before tax.

Knowledge resources

The Company has through its research and development gained considerable knowledge in modern intelligent pest control. The company's investment in research and development since its establishment in 2007 has resulted in the development of a number of products marketed since 2014 by Anticimex under the name Anticimex Smart. The company has taken patents on a number of key areas and techniques in the developed products. The company's continuing development activities are expected to provide new digital products and technologies that will ensure Anticimex Smart remains a market leader in the coming years.

Research and development activities in and for reporting entity

During the financial year, the company has invested in research and development activities with DKK 9,465,258. In the coming years, the company expects continued significant investments in the development of advanced digital pest control solutions.

In the coming years, the company expects continuously to add new products to the Anticimex portfolio of Intelligent Smart Solutions.

Accounting policies

The annual report of Anticimex Innovation Center A/S for 2017 has been prepared in accordance with the provisions of the Danish Financial Statements Act applying to enterprises of reporting class B as well as selected provisions as regards larger entities.

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

The annual report for 2017 is presented in DKK

Change of classification

Classification of other personnel costs has been changed such that the costs are stated under Other external costs.

Classification of corporation tax is changed so that the item is shown under Other debt.

Comparative figures have been changed accordingly to give a more true and fair view. The change has not affected earnings or equity for the year.

As a result of change in ownership, intra-group receivables from sales and services in the 2016 comparison are classified as Receivables from affiliated companies.

The comparison figures has been changed to give a more true and fair view.

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.

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.

Accounting policies

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 other operating income less raw materials and consumables and other external expenses.

Revenue

Revenue from the sale of goods for resale and finished goods is recognised in the income statement, provided that the transfer of risk, usually on delivery to the buyer, has taken place and that the income can be measured reliably and is expected to be received.

Raw materials and consumables

Expenses for raw materials and consumables include the raw materials and consumables used in generating the year's revenue.

Other operating income

Other operating income comprises items of a secondary nature relative to the company's activities, including gains on the sale of intangible assets and property, plant and equipment.

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, realised and unrealised capital/exchange gains and losses on foreign currency transactions, amortisation of mortgage loans and surcharges and allowances under the advance-payment-of-tax scheme, etc.

Accounting policies

Tax on profit/loss for the year

The company is subject to the Danish rules on compulsory joint taxation.

On payment of joint taxation contributions, the current Danish income tax is allocated between the jointly taxed entities in proportion to their taxable income. Entities with tax losses receive joint taxation contributions from entities that have been able to use tax losses to reduce their own taxable profits.

Tax for the year, which comprises the current tax charge for the year and changes in the deferred tax charge, including changes arising from changes in tax rates, is recognised in the income statement as regards the portion that relates to entries directly in equity.

Balance sheet

Intangible assets

Development projects and patents

Development projects that are defined and identifiable, and where the technical utilization rate, sufficient resources and a potential future market or development opportunities in the company can be demonstrated and the intention is to manufacture, market the use of the product or process, are recognized as intangible fixed assets.

Development costs include costs, salaries and depreciation, which are directly and indirectly attributable to development activities.

Developments projects recognised in the balance sheet are measured at cost less accumulated amortisation and impairment losses.

Following the completion of the development work, development costs are amortised on a straight-line basis over the estimated useful life. The amortisation period is usually five years.

Tangible assets

Items of other fixtures and fittings, tools and equipment, and leasehold improvements 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	3-5 years	0 %
Leasehold improvements	5 years	0 %

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.

Impairment of fixed assets

The carrying amount of intangible assets and equipment is reviewed for impairment, other than what is reflected through normal amortisation and depreciation, on an annual basis.

Stocks

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

The cost of goods for resale, raw materials and consumables comprises the purchase price plus delivery costs.

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

The net realisable value of stocks is calculated as the selling price less costs of completion and expenses incurred to effect the sale. The net realisable value is determined taking into account marketability, obsolescence and expected selling price movements.

Receivables

Receivables are measured at amortised cost.

An impairment loss is recognised if there is objective evidence that a receivable or a group of receivables is impaired. If there is objective evidence that an individual receivable is impaired, an impairment loss for that individual asset is recognised.

Prepayments

Prepayments comprise costs incurred concerning subsequent financial years.

Cash and cash equivalents

Cash and cash equivalents comprise cash.

Accounting policies

Equity

Provisions

Provisions comprise expected expenses relating to guarantee commitments. Provisions are recognised when as a result of a past event the company's has a legal or constructive obligation and it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation.

Provisions are measured at fair value.

Warranty commitments include expenses for remedial action within the warranty period of 1-5 years. Provisions for warranty commitments are measured and recognised based on experience gained from guarantee work. Provisions with an expected maturity of more than one year are discounted using a rate that reflects the risk and maturity of the liability.

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.

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax adjustments resulting from changes in tax rates are recognised in the income statement, with the exception of items taken directly to equity.

Liabilities

Liabilities, which include trade receivables 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.

Accounting policies

Receivables and payables and other monetary items denominated in foreign currencies are translated at the exchange rates at the balance sheet date. The difference between the exchange rates at the balance sheet date and the date at which the receivable or payable arose or was recognised in the latest financial statements is recognised in the income statement as financial income or financial expenses.

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.

Cash flows from operating activities

Cash flows from operating activities are stated as the 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, 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 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 shortterm debt to banks.

Income statement
1 January 2017 - 31 December 2017

	Note	2017 DKK	2016 DKK
Gross profit		48.537.027	47.996.695
Staff costs	1	-19.510.541	-22.860.510
Earnings Before Interest Taxes Depreciation and Amortization		29.026.486	25.136.185
Depreciation, amortisation and impairment of intangible assets and property, plant and equipment	2	-4.975.693	-4.388.112
Profit/loss before financial income and expenses		24.050.793	20.748.073
Financial income	3	95.583	16.248
Financial costs	4	-106.040	-192.317
Profit/loss before tax		24.040.336	20.572.004
Tax on profit/loss for the year	5	-4.404.407	-4.538.576
Net profit/loss for the year		19.635.929	16.033.428
 Proposed distribution of profit			
Proposed dividend for the year		0	12.000.000
Retained earnings		19.635.929	4.033.428
		19.635.929	16.033.428

Balance sheet at 31 December 2017

	Note	2017 DKK	2016 DKK
Assets			
Completed development projects		12.888.368	10.453.355
Development projects in progress		2.991.236	0
Intangible assets	6	15.879.604	10.453.355
Other fixtures and fittings, tools and equipment		3.157.682	2.515.009
Leasehold improvements		672.379	664.117
Tangible assets	7	3.830.061	3.179.126
Deposits		150.000	150.000
Fixed asset investments		150.000	150.000
Fixed assets total		19.859.665	13.782.481
Raw materials and consumables		3.608.076	4.069.779
Work in progress		571.075	701.337
Finished goods and goods for resale		571.609	1.552.561
Stocks		4.750.760	6.323.677
Trade receivables		4.422.403	3.497.404
Receivables from subsidiaries		6.329.837	5.834.244
Other receivables		1.273.779	801.227
Prepayments		355.168	395.272
Receivables		12.381.187	10.528.147
Cash at bank and in hand		14.483.364	13.750.119
Current assets total		31.615.311	30.601.943
Assets total		51.474.976	44.384.424

Balance sheet at 31 December 2017

	Note	2017	2016
		DKK	DKK
Liabilities and equity			
Share capital		1.398.916	1.398.916
Share premium account		855.000	855.000
Reserve for development expenditure		9.602.465	3.493.306
Retained earnings		23.463.628	9.936.858
Proposed dividend for the year		0	12.000.000
Equity	8	35.320.009	27.684.080
Provision for deferred tax		3.466.797	2.256.218
Other provisions		100.000	100.000
Provisions total		3.566.797	2.356.218
Other credit institutions		184.151	130.912
Prepayments received from customers		1.975.000	555.836
Trade payables		5.147.184	6.344.300
Other payables		5.281.835	7.313.078
Short-term debt		12.588.170	14.344.126
Debt total		12.588.170	14.344.126
Liabilities and equity total		51.474.976	44.384.424
Rental agreements and lease commitments	9		
Contingent assets, liabilities and other financial obligations	10		
Charges and securities	11		
Related parties and ownership	12		

Cash flow statement 1 January 2017 - 31 December 2017

	Note	2017 DKK	2016 DKK
Net profit/loss for the year		19.635.929	16.033.428
Change in working capital		-1.776.173	-2.423.177
Cash flows from operating activities before financial income and expenses		17.859.756	13.610.251
Depreciation and amortisation		4.975.693	4.388.112
Paid corporation tax		-3.526.252	-199.221
Calculated tax		3.213.107	3.526.252
Adjustments deferred tax		1.210.579	1.036.836
Cash flows from operating activities		23.732.883	22.362.230
Purchase of intangible assets		-9.465.258	-4.973.951
Purchase of property, plant and equipment		-2.101.090	-1.127.079
Fixed asset investments made etc		0	18.750
Sale of property, plant and equipment		513.471	152.000
Cash flows from investing activities		-11.052.877	-5.930.280
Cash capital increase		0	375.000
Dividend paid		-12.000.000	0
Cash flows from financing activities		-12.000.000	375.000
Change in cash and cash equivalents		680.006	16.806.950
Cash at bank and in hand		13.750.119	305.855
Mastercard, First cards		-130.912	-3.493.598
Cash and cash equivalents 1. januar 2017		13.619.207	-3.187.743
Cash and cash equivalents 31. december 2017		14.299.213	13.619.207
Cash and cash equivalents are specified as follows:			
Cash at bank and in hand		14.483.364	13.750.119
Mastercard, First cards		-184.151	-130.912
Cash and cash equivalents 31. december 2017		14.299.213	13.619.207

Notes

	2017 DKK	2016 DKK
1 Staff costs		
Wages and salaries	16.515.193	19.905.389
Pensions	2.547.912	2.493.888
Other social security costs	447.436	461.233
	19.510.541	22.860.510
Average number of employees	44	45
According to section 98 B(3) of the Danish Financial Statements Act, remuneration to the Executive Board has not been disclosed.		
2 Depreciation, amortisation and impairment of intangible assets and property, plant and equipment		
Depreciation intangible assets	4.039.009	3.280.215
Depreciation tangible assets	936.684	1.107.897
	4.975.693	4.388.112
which breaks down as follows:		
Completed development projects	4.039.009	3.280.215
Other fixtures and fittings, tools and equipment	791.342	1.025.788
Leasehold improvements	145.342	82.109
	4.975.693	4.388.112
3 Financial income		
Other financial income	9.943	16.248
Exchange gains	85.640	0
	95.583	16.248

Notes

	2017 DKK	2016 DKK
4 Financial costs		
Other financial costs	92.702	160.720
Exchange loss	13.338	31.597
	106.040	192.317
5 Tax on profit/loss for the year		
Current tax for the year	3.193.828	3.501.740
Deferred tax for the year	1.210.579	1.036.836
	4.404.407	4.538.576
6 Intangible assets		
	Completed development projects	Development projects in progress
Cost at 1 January 2017	26.221.789	0
Additions for the year	6.474.022	2.991.236
Cost at 31 December 2017	32.695.811	2.991.236
Impairment losses and amortisation at 1 January 2017	15.768.434	0
Amortisation for the year	4.039.009	0
Impairment losses and amortisation at 31 December 2017	19.807.443	0
Carrying amount at 31 December 2017	12.888.368	2.991.236

Notes

7 Tangible assets

	Other fixtures and fittings, tools and equipment	Leasehold improvements
Cost at 1 January 2017	10.458.675	746.226
Additions for the year	1.947.486	153.604
Disposals for the year	-932.489	0
Cost at 31 December 2017	<u>11.473.672</u>	<u>899.830</u>
Impairment losses and depreciation at 1 January 2017	7.943.667	82.109
Depreciation for the year	791.342	145.342
Reversal of impairment and depreciation of sold assets	-419.019	0
Impairment losses and depreciation at 31 December 2017	<u>8.315.990</u>	<u>227.451</u>
Carrying amount at 31 December 2017	<u>3.157.682</u>	<u>672.379</u>

Notes

8 Equity

	Share capital	Share premium account	Reserve for development expenditure	Retained earnings	Proposed dividend for the year	Total
Equity at 1 January 2017	1.398.916	855.000	3.493.306	9.936.858	12.000.000	27.684.080
Ordinary dividend paid	0	0	0	0	-12.000.000	-12.000.000
Other equity movements	0	0	0	-6.109.159	0	-6.109.159
Net profit/loss for the year	0	0	6.109.159	19.635.929	0	25.745.088
Equity at 31 December 2017	1.398.916	855.000	9.602.465	23.463.628	0	35.320.009

Notes

	2017 DKK	2016 DKK
9 Rental agreements and lease commitments		
Operating lease commitments.		
Total future lease payments:		
Within 1 year	131.700	41.833
Between 1 and 5 years	313.193	704.364
	444.893	746.197
Rental commitments, non-cancellation period 36 month	2.520.000	3.360.000

10 Contingent assets, liabilities and other financial obligations

The company is jointly taxed with Anticimex A/S (management company), and is jointly and severally liable with the other jointly taxed entities for the payment of income taxes for income years 2017 onwards and withholding taxes on dividends, interest and royalties.

11 Charges and securities

For the purpose of debt to credit institutions, the company has submitted an mortgage claim with a nominal amount of debt T.DKK 2,000.

12 Related parties and ownership

Consolidated financial statements

The Company is included in the group annual report of Anticimex New TopHolding AB.

ΠΕΝΝΕΟ

The signatures in this document are legally binding. The document is signed using Penneo™ secure digital signature. The identity of the signers has been recorded, and are listed below.

"By my signature I confirm all dates and content in this document."

Nicolai Grube Rosen (SSN validated)

Adm. direktør

Serial number: PID:9208-2002-2-480341760222

IP: 62.116.192.146

2018-02-23 10:15:00Z



Nicolai Grube Rosen (SSN validated)

Bestyrelsesmedlem

Serial number: PID:9208-2002-2-480341760222

IP: 62.116.192.146

2018-02-23 10:15:00Z



Ulf Göran Eripe

Bestyrelsesmedlem

Serial number: 19700312xxxx

IP: 46.235.155.88

2018-02-23 15:39:27Z



Tomas Mikael Björksiöö

Bestyrelsesformand

Serial number: 19690816xxxx

IP: 94.234.55.121

2018-03-03 07:17:40Z



Michael Nielsen (VATIN validated)

Registreret revisor

Serial number: CVR:54879911-RID:1079512666690

IP: 87.59.126.37

2018-03-03 07:59:07Z



Tomas Mikael Björksiöö

Dirigent

Serial number: 19690816xxxx

IP: 46.235.155.21

2018-03-15 15:35:14Z



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