



## Advanced Cooling A/S

Bisgårdsvej 2  
8700 Horsens  
CVR No. 30606566

## Annual report 2021

The Annual General Meeting adopted the  
annual report on 16.05.2022

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**Alan Nissen**

Chairman of the General Meeting

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# Entity details

## Entity

Advanced Cooling A/S

Bisgårdsvej 2

8700 Horsens

Business Registration No.: 30606566

Registered office: Horsens

Financial year: 01.01.2021 - 31.12.2021

## Board of Directors

Niels-Ulrik Mousten

Thor Hvid Hansen

Frederikke Pontoppidan Nissen

Victoria Pontoppidan Nissen

Josephine Nissen Knuth

Alan Nissen

## Executive Board

Alan Nissen

## Auditors

Deloitte Statsautoriseret Revisionspartnerselskab

City Tower, Værkmestergade 2

8000 Aarhus C

# Statement by Management

The Board of Directors and the Executive Board have today considered and approved the annual report of Advanced Cooling A/S for the financial year 01.01.2021 - 31.12.2021.

The annual report is presented in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2021 and of the results of its operations for the financial year 01.01.2021 - 31.12.2021.

We believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

We recommend the annual report for adoption at the Annual General Meeting.

Horsens, 16.05.2022

## Executive Board

**Alan Nissen**

## Board of Directors

**Niels-Ulrik Moustén**

**Thor Hvid Hansen**

**Frederikke Pontoppidan Nissen**

**Victoria Pontoppidan Nissen**

**Josephine Nissen Knuth**

**Alan Nissen**

# Independent auditor's report

## To the shareholders of Advanced Cooling A/S

### Opinion

We have audited the financial statements of Advanced Cooling A/S for the financial year 01.01.2021 - 31.12.2021, which comprise the income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2021 and of the results of its operations for the financial year 01.01.2021 - 31.12.2021 in accordance with the Danish Financial Statements Act.

### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and 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 this auditor's report. We are independent of the Entity 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 Entity's ability to continue as a going concern, for disclosing, as applicable, matters related to going concern, and for using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Entity 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 Entity'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 Entity'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 Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures in the notes, 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 the management commentary**

Management is responsible for the management commentary.

Our opinion on the financial statements does not cover the management commentary, 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 the management commentary and, in doing so, consider whether the management commentary is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the management commentary provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the management commentary 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 the management commentary.

Aarhus, 16.05.2022

**Deloitte**

Statsautoriseret Revisionspartnerselskab  
CVR No. 33963556

**Thomas Rosquist Andersen**

State Authorised Public Accountant  
Identification No (MNE) mne31482

# Management commentary

## Primary activities

The company's primary activity consist of management consultancy, investments in subsidiaries, financing and hereby related activity optionally via subsidiaries.

## Development in activities and finances

The profit for the year amounts to DKK 172,737k against DKK 72,075k last year. Management considers the profit for the year in line with expectations.

The outbreak and spread of COVID-19 has not and is not expected to have a material impact on the company's financial position and development.

## Events after the balance sheet date

No events have occurred after the balance sheet date to this date, which would influence the evaluation of this annual report.



# Income statement for 2021

|  | Notes | 2021<br>DKK'000 | 2020<br>DKK'000 |
|--|-------|-----------------|-----------------|
| <b>Gross profit/loss</b>                         |       | <b>(657)</b>    | <b>(510)</b>    |
| Staff costs                                      | 1     | (2,915)         | (2,904)         |
| Depreciation, amortisation and impairment losses | 2     | (35)            | (142)           |
| <b>Operating profit/loss</b>                     |       | <b>(3,607)</b>  | <b>(3,556)</b>  |
| Income from investments in group enterprises     |       | 160,664         | 69,639          |
| Other financial income                           | 3     | 24,634          | 7,787           |
| Other financial expenses                         | 4     | (5,442)         | (1,020)         |
| <b>Profit/loss before tax</b>                    |       | <b>176,249</b>  | <b>72,850</b>   |
| Tax on profit/loss for the year                  | 5     | (3,512)         | (775)           |
| <b>Profit/loss for the year</b>                  |       | <b>172,737</b>  | <b>72,075</b>   |
| <b>Proposed distribution of profit and loss</b>  |       |                 |                 |
| Ordinary dividend for the financial year         |       | 20,812          | 8,684           |
| Retained earnings                                |       | 151,925         | 63,391          |
| <b>Proposed distribution of profit and loss</b>  |       | <b>172,737</b>  | <b>72,075</b>   |

# Balance sheet at 31.12.2021

## Assets

|  | Notes | 2021<br>DKK'000  | 2020<br>DKK'000  |
|--|-------|------------------|------------------|
| Other fixtures and fittings, tools and equipment |       | 200              | 610              |
| <b>Property, plant and equipment</b>             | 6     | <b>200</b>       | <b>610</b>       |
| Investments in group enterprises                 |       | 1,852,697        | 1,766,354        |
| Other investments                                |       | 250              | 27,424           |
| <b>Financial assets</b>                          | 7     | <b>1,852,947</b> | <b>1,793,778</b> |
| <b>Fixed assets</b>                              |       | <b>1,853,147</b> | <b>1,794,388</b> |
| Receivables from group enterprises               |       | 74,264           | 142,483          |
| Other receivables                                |       | 167,376          | 20,298           |
| <b>Receivables</b>                               |       | <b>241,640</b>   | <b>162,781</b>   |
| <b>Cash</b>                                      |       | <b>2,071</b>     | <b>3,707</b>     |
| <b>Current assets</b>                            |       | <b>243,711</b>   | <b>166,488</b>   |
| <b>Assets</b>                                    |       | <b>2,096,858</b> | <b>1,960,876</b> |

**Equity and liabilities**

|  | Notes | 2021<br>DKK'000  | 2020<br>DKK'000  |
|--|-------|------------------|------------------|
| Contributed capital  | 8, 9  | 1,000            | 1,000            |
| Translation reserve  |       | (44)             | 0                |
| Reserve for net revaluation according to the equity method |       | 223,018          | 126,421          |
| Retained earnings  |       | 1,754,930        | 1,698,126        |
| Proposed dividend  |       | 20,812           | 8,684            |
| <b>Equity</b>  |       | <b>1,999,716</b> | <b>1,834,231</b> |
| Deferred tax   |       | 54               | 65               |
| <b>Provisions</b>  |       | <b>54</b>        | <b>65</b>        |
| Other payables   |       | 0                | 62               |
| <b>Non-current liabilities other than provisions</b>       |       | <b>0</b>         | <b>62</b>        |
| Trade payables   |       | 235              | 102              |
| Payables to group enterprises                              |       | 90,664           | 86,433           |
| Payables to shareholders and management                    |       | 84               | 87               |
| Joint taxation contribution payable                        |       | 2,871            | 603              |
| Other payables   |       | 3,234            | 39,293           |
| <b>Current liabilities other than provisions</b>           |       | <b>97,088</b>    | <b>126,518</b>   |
| <b>Liabilities other than provisions</b>                   |       | <b>97,088</b>    | <b>126,580</b>   |
| <b>Equity and liabilities</b>                              |       | <b>2,096,858</b> | <b>1,960,876</b> |
| Contingent liabilities                                     | 10    |                  |                  |
| Related parties with controlling interest                  | 11    |                  |                  |
| Non-arm's length related party transactions                | 12    |                  |                  |
| Group relations  | 13    |                  |                  |

# Statement of changes in equity for 2021

|                                | Contributed capital<br>DKK'000 | Translation reserve<br>DKK'000 | Reserve for net revaluation according to the equity method<br>DKK'000 | Retained earnings<br>DKK'000 | Proposed dividend<br>DKK'000 |
|--------------------------------|--------------------------------|--------------------------------|---|------------------------------|------------------------------|
| Equity beginning of year       | 1,000                          | 0                              | 126,421   | 1,698,126                    | 8,684                        |
| Dividends from treasury shares | 0                              | 0                              | 0   | 1,476                        | (1,476)                      |
| Ordinary dividend paid         | 0                              | 0                              | 0   | 0                            | (7,208)                      |
| Exchange rate adjustments      | 0                              | (44)                           | 0   | 0                            | 0                            |
| Other entries on equity        | 0                              | 0                              | (64,067)  | 64,067                       | 0                            |
| Profit/loss for the year       | 0                              | 0                              | 160,664   | (8,739)                      | 20,812                       |
| <b>Equity end of year</b>      | <b>1,000</b>                   | <b>(44)</b>                    | <b>223,018</b>  | <b>1,754,930</b>             | <b>20,812</b>                |

  

|                                | Total<br>DKK'000 |
|--------------------------------|------------------|
| Equity beginning of year       | 1,834,231        |
| Dividends from treasury shares | 0                |
| Ordinary dividend paid         | (7,208)          |
| Exchange rate adjustments      | (44)             |
| Other entries on equity        | 0                |
| Profit/loss for the year       | 172,737          |
| <b>Equity end of year</b>      | <b>1,999,716</b> |

# Notes

## 1 Staff costs

|                                       | <b>2021</b>    | <b>2020</b>    |
|---------------------------------------|----------------|----------------|
|                                       | <b>DKK'000</b> | <b>DKK'000</b> |
| Wages and salaries                    | 2,736          | 2,734          |
| Pension costs                         | 118            | 116            |
| Other social security costs           | 12             | 11             |
| Other staff costs                     | 49             | 43             |
|                                       | <b>2,915</b>   | <b>2,904</b>   |
| Average number of full-time employees | <b>2</b>       | <b>2</b>       |

## 2 Depreciation, amortisation and impairment losses

|  | <b>2021</b>    | <b>2020</b>    |
|--|----------------|----------------|
|  | <b>DKK'000</b> | <b>DKK'000</b> |
| Depreciation of property, plant and equipment                                | 60             | 142            |
| Profit/loss from sale of intangible assets and property, plant and equipment | (25)           | 0              |
|  | <b>35</b>      | <b>142</b>     |

## 3 Other financial income

|   | <b>2021</b>    | <b>2020</b>    |
|---|----------------|----------------|
|   | <b>DKK'000</b> | <b>DKK'000</b> |
| Financial income from group enterprises | 1,503          | 4,120          |
| Other interest income                   | 890            | 848            |
| Fair value adjustments                  | 18,013         | 0              |
| Other financial income                  | 4,228          | 2,819          |
|   | <b>24,634</b>  | <b>7,787</b>   |

## 4 Other financial expenses

|   | <b>2021</b>    | <b>2020</b>    |
|---|----------------|----------------|
|   | <b>DKK'000</b> | <b>DKK'000</b> |
| Financial expenses from group enterprises | 5,294          | 948            |
| Other interest expenses                   | 148            | 72             |
|   | <b>5,442</b>   | <b>1,020</b>   |

## 5 Tax on profit/loss for the year

|                                      | 2021<br>DKK'000 | 2020<br>DKK'000 |
|--------------------------------------|-----------------|-----------------|
| Current tax                          | 3,522           | 783             |
| Change in deferred tax               | (11)            | (8)             |
| Adjustment concerning previous years | 1               | 0               |
|                                      | <b>3,512</b>    | <b>775</b>      |

## 6 Property, plant and equipment

|   | Other fixtures<br>and fittings,<br>tools and<br>equipment<br>DKK'000 |
|---|--|
| Cost beginning of year                                | 1,118  |
| Disposals   | (850)  |
| <b>Cost end of year</b>                               | <b>268</b>   |
| Depreciation and impairment losses beginning of year  | (508)  |
| Depreciation for the year                             | (60)   |
| Reversal regarding disposals                          | 500  |
| <b>Depreciation and impairment losses end of year</b> | <b>(68)</b>  |
| <b>Carrying amount end of year</b>                    | <b>200</b>   |

## 7 Financial assets

|                                    | Investments in<br>group<br>enterprises<br>DKK'000 | Other<br>investments<br>DKK'000 |
|------------------------------------|---|---------------------------------|
| Cost beginning of year             | 1,639,933   | 27,424                          |
| Additions                          | 40  | 0                               |
| Disposals                          | (10,250)  | (27,174)                        |
| <b>Cost end of year</b>            | <b>1,629,723</b>                                  | <b>250</b>                      |
| Revaluations beginning of year     | 126,421   | 0                               |
| Exchange rate adjustments          | (44)  | 0                               |
| Share of profit/loss for the year  | 160,664   | 0                               |
| Dividend                           | (50,000)  | 0                               |
| Reversal regarding disposals       | (14,067)  | 0                               |
| <b>Revaluations end of year</b>    | <b>222,974</b>                                    | <b>0</b>                        |
| <b>Carrying amount end of year</b> | <b>1,852,697</b>                                  | <b>250</b>                      |

| <b>Investments in subsidiaries</b> | <b>Registered in</b> | <b>Corporate form</b> | <b>Equity interest %</b> |
|------------------------------------|----------------------|-----------------------|--------------------------|
| Advanced Cooling Investment A/S    | Horsens              | A/S                   | 100.00                   |
| Tønballegaard ApS                  | Horsens              | ApS                   | 100.00                   |

### 8 Share capital

The share capital consists of shares of DKK 1 or multiple thereof. Of the share capital, DKK 30,000 are A shares and DKK 970,000 B shares, where the A shares have the voting rights.

### 9 Treasury shares

Advanced Cooling A/S owns 170,000 B-shares of its own shares with a nominal value of DKK 1,000 to a total value of TDKK 339,931. Treasury shares make up 17% of the share capital. B-shares has no voting rights.

### 10 Contingent liabilities

The Entity participates in a Danish joint taxation arrangement where ANTB Holding ApS serves as the administration company. According to the joint taxation provisions of the Danish Corporation Tax Act, the Entity is therefore liable for income taxes etc. for the jointly taxed entities, and for obligations, if any, relating to the withholding of tax on interest, royalties and dividend for the jointly taxed entities. The jointly taxed entities' total known net liability under the joint taxation arrangement is disclosed in the administration company's financial statements.

The Entity has pledged to grant the necessary capital needed for the company Jensgård ApS' ability to secure going concern. The equity of Jensgård ApS is as of 31.12.2021 TDKK 19,971 with retained earnings of TDKK -4,154.

### 11 Related parties with controlling interest

ANTB Holding ApS, Horsens, owns 100 % of the voting rights and has therefore deciding influence in the company.

### 12 Non-arm's length related party transactions

Only related party transactions not conducted on an arm's length basis are disclosed in the annual report. No such transactions have been conducted in the financial year.

### 13 Group relations

Name and registered office of the Parent preparing consolidated financial statements for the largest group:  
ANTB Holding ApS, Horsens, CVR-nr. 40454926

Name and registered office of the Parent preparing consolidated financial statements for the smallest group:  
ANTB Holding ApS, Horsens, CVR-nr. 40454926

# Accounting policies

## Reporting class

This annual report has been presented in accordance with the provisions of the Danish Financial Statements Act governing reporting class B enterprises with addition of a few provisions for reporting class C.

The accounting policies applied to these financial statements are consistent with those applied last year.

## Consolidated financial statements

Referring to section 112(1) of the Danish Financial Statements Act, no consolidated financial statements have been prepared since the Company is included in the Group's consolidated accounts for ANTB Holding ApS.

## Recognition and measurement

Assets are recognised in the balance sheet when it is probable as a result of a prior event that future economic benefits will flow to the Entity, and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when the Entity 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 Entity, and the value of the liability 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 financial statement 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, whereas costs are recognised by the amounts attributable to this financial year.

## Income statement

### Gross profit or loss

Gross profit or loss comprises other operating income and other external expenses.

### Other operating income

Other operating income comprises income of a secondary nature as viewed in relation to the Entity's primary activities.

### Other external expenses

Other external expenses include expenses relating to the Entity's ordinary activities, including expenses for administration etc.

### Staff costs

Staff costs comprise salaries and wages, and social security contributions, pension contributions, etc for entity staff.



**Depreciation, amortisation and impairment losses**

Depreciation, amortisation and impairment losses relating to property, plant and equipment assets comprise depreciation for the financial year, calculated on the basis of the residual values and useful lives of the individual assets.

**Income from investments in group enterprises**

Income from investments in group enterprises comprises dividends etc received from the individual group enterprises in the financial year.

**Other financial income**

Other financial income comprises dividends etc received on other investments, interest income, including interest income on receivables from group enterprises, net capital or exchange gains on securities, payables and transactions in foreign currencies, amortisation of financial assets as well as tax relief under the Danish Tax Prepayment Scheme etc.

**Other financial expenses**

Other financial expenses comprise interest expenses, including interest expenses on payables to group enterprises, net capital or exchange losses on securities, payables and transactions in foreign currencies, amortisation of financial liabilities as well as tax surcharge under the Danish Tax Prepayment Scheme etc.

**Tax on profit/loss for the year**

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 and recognised directly in equity by the portion attributable to entries directly in equity.

The Entity is jointly taxed with ANTB Holding ApS and all Danish group enterprises. The current Danish income tax is allocated among the jointly taxed entities proportionally to their taxable income (full allocation with a refund concerning tax losses).

**Balance sheet****Property, plant and equipment**

Other fixtures and fittings, tools and equipment are measured at cost less accumulated depreciation and impairment losses. Land is not depreciated.

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.

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:

|  |         |
|--|---------|
| Other fixtures and fittings, tools and equipment | 5 years |
|--|---------|

Estimated useful lives and residual values are reassessed annually.

Items of property, plant and equipment are written down to the lower of recoverable amount and carrying amount.

**Investments in group enterprises**

Investments in group enterprises are recognised and measured according to the equity method. This means that investments are measured at the pro rata share of the enterprises' equity value plus unamortised goodwill and plus or minus unrealised intra-group profits or losses. Refer to the above section on business combinations for more details about the accounting policies used on acquisitions of investments in group enterprises.

Group enterprises with negative equity value are measured at DKK 0. Any receivables from these enterprises are written down to net realisable value based on a specific assessment. If the Parent has a legal or constructive obligation to cover the liabilities of the relevant enterprise, and it is probable that such obligation is imminent, a provision is recognised that is measured at present value of the costs deemed necessary to incur to settle the obligation.

Upon distribution of profit or loss, net revaluation of investments in group enterprises is transferred to reserve for net revaluation according to the equity method in equity.

Investments in group enterprises are written down to the lower of recoverable amount and carrying amount.

**Other investments**

Other investments comprise unlisted equity investments measured at the lower of cost and net realisable value.

**Receivables**

Receivables are measured at amortised cost, usually equalling nominal value less write-downs for bad and doubtful debts.

**Cash**

Cash comprises cash in hand and bank deposits.

**Dividend**

Dividend is recognised as a liability at the time of adoption at the general meeting. Proposed dividend for the financial year is disclosed as a separate item in equity. Extraordinary dividend adopted in the financial year is recognised directly in equity when distributed and disclosed as a separate item in Management's proposal for distribution of profit/loss.

**Treasury shares**

Acquisition and selling prices and dividends for treasury shares are classified directly as equity under retained earnings. Gains and losses on sale are not recognised in the income statement. Capital reduction by cancellation of treasury shares reduces the contributed capital by an amount corresponding to the nominal value.

**Deferred tax**

Deferred tax is recognised on all temporary differences between the carrying amount and the tax-based value of assets and liabilities, for which the tax-based value is calculated based on the planned use of each asset or the planned settlement of each liability.

Deferred tax assets, including the tax base of tax loss carryforwards, are recognised in the balance sheet at their estimated realisable value, either as a set-off against deferred tax liabilities or as net tax assets.

**Other financial liabilities**

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

**Joint taxation contributions payable or receivable**

Current joint taxation contributions receivable or joint taxation contributions payable are recognised in the balance sheet, calculated as tax computed on the taxable income of the year, which has been adjusted for prepaid tax. For tax losses, joint taxation contributions receivable are only recognised if such losses are expected to be used under the joint taxation arrangement.

# Penneo

Underskrifterne i dette dokument er juridisk bindende. Dokumentet er underskrevet via Penneo™ sikker digital underskrift. Underskrivernes identiteter er blevet registeret, og informationerne er listet herunder.

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

## Thor Hvid Hansen

Bestyrelsesmedlem

Serienummer: PID:9208-2002-2-264676583086

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2022-05-18 14:47:03 UTC

NEM ID 

## Niels-Ulrik Mousten

Bestyrelsesmedlem

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2022-05-18 14:50:10 UTC

NEM ID 

## Frederikke Pontoppidan Nissen

Bestyrelsesformand

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IP: 80.209.xxx.xxx

2022-05-18 15:52:38 UTC

NEM ID 

## Thomas Rosquist Andersen

Revisor

Serienummer: PID:9208-2002-2-810728995278

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2022-05-18 16:01:55 UTC

NEM ID 

## Alan Nissen

Adm. direktør

Serienummer: PID:9208-2002-2-920218469687

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NEM ID 

## Alan Nissen

Bestyrelsesmedlem

Serienummer: PID:9208-2002-2-920218469687

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2022-05-18 19:48:52 UTC

NEM ID 

## Alan Nissen

Dirigent

Serienummer: PID:9208-2002-2-920218469687

IP: 85.191.xxx.xxx

2022-05-18 19:48:52 UTC

NEM ID 

## Navnet er skjult (CPR valideret)

Bestyrelsesmedlem

Serienummer: PID:9208-2002-2-168427733539

IP: 80.208.xxx.xxx

2022-05-19 06:53:57 UTC

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