

# any.cloud A/S

Registered Office: Hedegaardsvej 88, 3., 2300 København S

CVR-number 31 16 15 09

## Annual Report 2021

Financial year: 01.01.2021 – 31.12.2021

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Approved at the annual general meeting of shareholders on 3 May 2022

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Gregor Louis Frimodt-Møller  
Chairman

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## Company Information

The Company	any.cloud A/S Hedegaardsvej 88, 3. 2300 København S  Municipality of domicile: Copenhagen
Secondary name of reporting entity	any.mac A/S IT A/S ReTrust A/S ReVirt A/S
Board of Directors	Adrian Frimodt-Møller, chairman Gregor Louis Frimodt-Møller Thomas Arne Allentoft
Executive Board	Gregor Louis Frimodt-Møller
Auditors	Aaen & Co. statsautoriserede revisorer p/s Kongevejen 3 3000 Helsingør
Date of foundation	19 December 2007
Financial year	1 January - 31 December

## Financial highlights

Key figures in DKK '000	2021	2020	2019	2018	2017
					1)
Gross profit of the year	19.477	19.803	18.175	17.369	16.327
Profit from ordinary operating activities of the year	666	1.495	658	322	301
Financial items, net	-91	-130	-5	-61	-110
Profit from ordinary activities before tax of the year	666	1.445	581	300	174
Profit of the year	539	1.143	428	299	28
Non-current assets	3.594	3.239	2.762	2.370	2.578
Current assets	15.454	16.548	11.473	10.207	9.677
Total assets	19.048	19.787	14.235	12.577	12.255
Share capital	750	750	750	750	750
Equity	6.175	6.136	4.993	4.565	4.265
Provisions	587	520	406	320	382
Long-term debt	1.315	1.325	517	0	0
Short-term debt	10.971	11.806	8.319	7.692	7.608
Total liabilities and equity	19.048	19.787	14.235	12.577	12.255
Key figures in %					
Rate of return	3,5	7,6	4,6	2,6	2,5
Liquidity ratio	140,9	140,2	137,9	132,7	127,2
Solidity ratio	32,4	31,0	35,1	36,3	34,8
Return on equity	8,8	20,5	9,0	6,8	1,0
Number of employees	32	32	31	29	30

1) The company is pr. January 1, 2017 merged with its affiliates. No adjustment of comparative figures has

### Explanation of key figures

Rate of return:	$\text{Operating profit} \times 100 / \text{Total assets}$
Liquidity ratio:	$\text{Current assets} \times 100 / \text{Current liabilities}$
Solidity ratio:	$\text{Equity at end} \times 100 / \text{Total assets}$
Return on equity:	$\text{Profit for the year} \times 100 / \text{Average equity}$

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## Management's Review

### Main activity

any.cloud was founded in 1998 and delivers professional ISO certified multi cloud services. We combine IBM Cloud and Veeam Software technologies in true Software as a Service (SaaS) offerings covering specific security and business continuity services, such as backup (BaaS) and Disaster Recovery (DRaaS) in an as-a-service model. We add value to the offerings by developing innovative and simple to use web portals and tools built for channels and distribution. The go-to market strategy is to provide secure solutions to both small and large enterprises across the world and continually to improve, refine, and develop our services with new innovative solutions.

### Significant changes in the company's activities and financial affairs

any.cloud stays in the elite of cloud service providers, renewing the full accredited ISO 27001, CSA Star and ISAE 3402 Type II certifications. Furthermore, complying to strict control measures, high security demands and transparency in all services, any.cloud guarantees a certain quality in all aspects of the business. These accreditations not only prove any.cloud to be a provider that delivers services, which are compliant to the highest standards, but also as a provider that highly values information security.

Consistently delivering cloud services worldwide any.cloud is a stable and trustworthy multi cloud service provider in the market, and has expanding to new markets in 2021.

any.cloud has a clear international distribution strategy in place and services are offered through partners on a global scale. An example is ReVirt 365, which is offered throughout the EMEA region and has become the fastest growing product for any.cloud ever.

The distribution strategy resulted in substantial growth in 2021, in addition also being able to quickly adjust to new markets, without compromising quality and customer satisfaction. Moreover, any.cloud invested in staff and new roles to continue innovation and development in the offered services. Keeping simplicity and innovation as the driving factor has helped secure services and made them future proof. Looking to the future, is a constant in any.cloud, always moving and adapting to trends, and also participating in inventing new trends and services to ensure the lifetime of products and remain on top as a consistent service provider.

2021 introduced growth through distribution, where any.cloud strengthened and expanded its collaboration with partners and also vendors, thereby securing the position as an innovative leader in its field. any.cloud also expanded and opened a new office in France – now covering Denmark, The Czech Republic, Poland, Finland and France with a global reach.

2021 will be remembered as the year any.cloud built products and tools to support the further international growth through channels and distribution introducing an renewed perspective on the future.

any.cloud will always continue to invest in innovation and quality, built with the view of customer-centric solutions delivered through distribution and channels.

### Organisation and responsibility

any.cloud has a simple and transparent company structure.

### Event after the balance sheet date

No significant events have occurred after the balance sheet date.

## Management's Statement on the Annual Report

The Board of Supervisors and the Executive Board have today discussed and approved the Annual Report 2021 of any.cloud A/S.

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

In our opinion, the Annual Report gives a true and fair view of the Company's financial position at 31 December 2021 and the results of operations for the financial year 1 January - 31 December 2021 of the Company.

In our opinion, the Management's review includes a fair review of the matters discussed in the Management review.

We recommend that the Annual Report be approved at the annual general meeting.

Copenhagen, 3 May 2022.

Executive Board

Gregor Louis Frimodt-Møller

Board of Directors

Adrian Frimodt-Møller  
chairman

Gregor Louis Frimodt-Møller

Thomas Arne Allentoft

# Independent Auditors' Report

To the shareholders of any.cloud A/S:

## Opinion

We have audited the Financial Statements of any.cloud A/S for the financial year 1. januar - 31. december 2021, which comprise income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies, for the Company. 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 Company's financial position at 31. december 2021 and of the results of the Company's operations for the financial year 1. januar - 31. december 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 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 (including International Independence Standards) (IESBA Code), together with the ethical requirements that are relevant to our audit of the financial statements 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 of accounting information 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.

## Independent auditors' report

### Auditor's Responsibilities for the Audit of the Financial Statements, continued

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the Financial Statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and contents of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

### Statement on Management's Review

Management is responsible for Management's Review.

Our opinion on the Financial Statements does not cover Management's Review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the Financial Statements, our responsibility is to read Management's Review and, in doing so, consider whether Management's Review is materially inconsistent with the Financial Statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether Management's Review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that Management's Review is in accordance with the Financial Statements and has been prepared in accordance with the requirements of the Danish Financial Statement Act. We did not identify any material misstatement of Management's Review.

Elsinore, 3 May 2022

Aaen & Co. statsautoriserede revisorer p/s

Kongevejen 3, 3000 Helsingør - CVR nummer 33 24 17 63

Jesper Fenger Smidt

State Authorised Public Accountant

mne31476



## Accounting Policies

### Income statement

The Annual Report of any.cloud A/S for 2021 has been prepared in accordance with the provisions of the Danish Financial Statements Act applying to enterprises of reporting class B. Management has chosen to follow certain rules from reporting class C.

The accounting policies applied are unchanged compared to last year.

The Annual Report is presented in DKK.

### Recognition and measurement

Revenues are recognised in the income statement as earned, which includes recognition of value adjustments of financial assets and liabilities. Furthermore, all expenses incurred, including depreciation, amortisation and impairment losses, are recognised in the income statement.

Assets are recognised in the balance sheet when it is probable that future economic benefits attributable to the asset 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 out of the Company, and the value of the liability can be measured reliably.

Assets and liabilities are initially measured at cost. Subsequently, assets and liabilities are measured as described for each item below.

Certain financial assets and liabilities are measured at amortised cost, which involves the recognition of a constant effective interest rate over the maturity period. Amortised cost is calculated as original cost less any deductions and with addition/deduction of the cumulative amortisation of any difference between cost and the nominal amount. In this way, capital losses and gains are allocated over the maturity period.

Recognition and measurement take into account predictable losses and risks occurring before the presentation of the Annual Report, which confirm or invalidate affairs and conditions existing at the balance sheet date.

### Translation policies

Transactions in foreign currencies are translated at the exchange rates at the dates of transaction. Gains and losses arising due to differences between the transaction date rates and the rates at the dates of payment are recognised in financial income and expenses in the income statement.

### Income statement

#### Gross profit

With reference to section 32 of the Danish financial statements act, the items "Revenue", "Other external expenses" and "Other operating income" are consolidated into one item designated "Gross profit".

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## Accounting Policies

### Gross profit, continued

Net revenue includes the sale of hosting services and is recognized in the income statement if delivery and risk-transfer to the buyer has taken place before the end of the year. Net revenue is recognized excl. VAT and with deduction of discounts in connection with the sale.

Consumption of goods includes costs in the form of renting fiber connections and purchases of goods that have been included in achieving the year's revenue.

Other external costs include costs for distribution, sales, advertising, administration, premises, losses on debtors, leasing costs, etc.

### Employee expenses

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 items is net of refunds made by public authorities.

### Other operating income

Other operating income comprise items of a secondary nature compared to the core activities of the Company, such as profit from the sale of fixed assets and received contribution to expenses for exploration.

### Financial income and expenses

Financial income and expenses are recognised in the income statement with the amounts relating to the financial year. Financial income and expenses comprise interest income and expenses, realised and unrealised exchange gains and losses concerning debt and transactions in foreign currencies as well as extra payments and repayment under the on-account taxation scheme.

### Corporation tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

The entity and its Danish group entities are taxed on a joint basis. The Danish income tax charge is allocated between profit-making and loss-making Danish entities in proportion to their taxable income (full allocation method).

## Balance

### Intangible fixed assets

Software are measured at cost less accumulated depreciation or at recoverable amount. Software is depreciated on a straight-line basis over the estimated economic useful life, which is estimated at 3 - 5 years.

## Accounting Policies

### Property, plant and equipment

Other fixtures, fittings, tools and equipment are measured at cost less accumulated depreciation and amortization.

Depreciation is based on cost reduced by any expected residual value after the period of use.

Cost comprises the cost of acquisition and expenses directly related to the acquisition up until the time when the asset is ready for use.

Depreciation is calculated on a straight-line basis over the expected useful lives of the assets, which are:

Other fixtures, fittings, tools and equipment	3 - 8 years	Expected scrapvalue	0%
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Expected service life and scrapvalues are reassessed annually.

Gains or losses on sale of property, plant and equipment are calculated as the difference between the sales price less sales expenses and the carrying amount at the time of the sale.

### Investments in participating interests

Investments in participating interests are recognised and measured under the equity method. The item "Investments in participating interests" in the balance sheet include the proportionate ownership share of the net asset value of the enterprises calculated on the basis of the fair values of identifiable net assets at the time of acquisition with deduction or addition of unrealised intercompany profits or losses and with addition of the remaining value of any increases in value and goodwill calculated at the time of acquisition of the enterprises.

The total net revaluation of investments in participating interests is transferred upon distribution of profit to "Reserve for net revaluation under the equity method" under equity. The reserve is reduced by dividend distributed to the Parent Company and adjusted for other equity movements in the participating interests.

Participating interests with a negative net asset value are recognised at DKK 0.

Any legal or constructive obligation of the Parent Company to cover the negative balance of the enterprise is recognised in provisions Group goodwill arising at initial recognition of participating interests is amortised on a straight-line basis over the estimated useful life of 10 years determined on the basis of Management's experience with the individual business areas.

### Investments

Deposits, investments are measured at cost.

### Receivables

Receivables are measured at amortised cost which usually corresponds to nominal value. The value is reduced by provision for bad debts.

## Accounting Policies

### Deferred income assets

Prepayments include expenses incurred in respect of subsequent financial years.

### Cash and cash equivalents

Cash and cash equivalents comprise cash and short-term marketable securities, which are subject to an insignificant risk of changes in value.

### Dividend

Dividend which is expected paid for the year is shown as a separate item under equity. Proposed dividend is recognised as a liability at the time of adoption at the Annual General Meeting.

### Corporation tax and deferred tax

Current tax liabilities and current tax receivable are recognised in the balance sheet as calculated tax on the taxable income for the year adjusted for tax on previous years' taxable income as well as for taxes paid on account.

Deferred tax is measured under the balance sheet liability method in respect of all temporary differences between the carrying amount and the tax base of assets and liabilities. In cases, of concerning shares, where the computation of the tax base may be made according to alternative tax rules, deferred tax is measured based on the intended use of the asset or settlement of the liability, respectively.

Deferred tax assets, including the tax base of tax loss carry-forwards, are measured at the value at which the asset is expected to be either realised, by elimination in tax on future earnings or by set-off against deferred tax liabilities within the same legal tax entity and jurisdiction. Any deferred net tax assets are measured at net realisable value.

Deferred tax is measured based on the tax rules and tax rates that will be effective under the legislation at the balance sheet date when the deferred tax is expected to crystallised as current tax.

### Debt

Other liabilities are measured at net realisable value.

### Accruals, liabilities

Accruals recognised as a liability comprises payments received concerning income in subsequent financial reporting years.

## Profit and loss account 1 January - 31 December

Note	2021	2020
Gross profit	19.477.250	19.803.036
1 Employee expense	17.776.461	17.482.165
Depreciation, amortisation and impairment losses of property, plant and equipment	1.034.944	825.387
Profit from ordinary operating activities	665.845	1.495.484
Income from investments in group enterprises, associates and participating interests	91.253	78.993
Financial income	12.544	15.668
Financial expenses	103.566	145.492
Profit from ordinary activities before tax	666.076	1.444.653
2 Tax expense on ordinary activities	127.471	301.183
Profit	538.605	1.143.470
Proposed distribution of results:		
Proposed dividend recognised in equity	350.000	400.000
Extraordinary dividend recognised in equity	100.000	0
Transferred to reserve for development expenditure	168.759	490.776
Retained earnings	-80.154	252.694
Profit for the year distributed	538.605	1.143.470

## Balance sheet 31 December

### Assets

Note	2021	2020
3	2.676.372	2.460.014
Software		
Intangible assets	2.676.372	2.460.014
4	279.327	283.261
Fixtures, fittings, tools and equipment		
Property, plant and equipment	279.327	283.261
5	223.223	131.970
Long-term participating interests		
Deposits, investments	414.581	363.571
Investments	637.804	495.541
Non-current assets	3.593.503	3.238.816
Trade receivables	7.929.964	7.778.583
Short-term receivables from group enterprises	3.784.674	3.886.650
Short-term receivables from participating interests	136.811	200.956
Other receivables	351.285	100.000
Deferred income assets	1.024.924	1.313.319
Receivables	13.227.658	13.279.508
Cash and cash equivalents	2.226.202	3.268.071
Current assets	15.453.860	16.547.579
Total assets	19.047.363	19.786.395

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## Balance sheet 31 December

### Liabilities

Note	2021	2020
Share capital	750.000	750.000
Reserve for development expenditure	1.888.035	1.719.276
Retained earnings	3.186.778	3.266.932
Proposed dividend	350.000	400.000
Equity	6.174.813	6.136.208
Provisions for deferred tax	587.400	519.728
Provisions	587.400	519.728
Other long-term payables	1.315.044	1.324.870
Long-term debt	1.315.044	1.324.870
Trade payables	2.131.548	1.189.890
Short-term tax payables	59.799	187.267
Other payables	2.583.479	4.228.622
Short-term deferred income	6.195.280	6.199.810
Short-term debt	10.970.106	11.805.589
Total debt	12.285.150	13.130.459
Total liabilities and equity	19.047.363	19.786.395
6	Liabilities under leases disclosed separately	
7	Contractual obligation	
8	Contingent liabilities	

## Equity Statement

	Share capital	Reserve for development expenditure	Retained earnings	Proposed dividend	Total
Equity 1 January 2020	750.000	1.228.500	3.014.238	0	4.992.738
Dividends paid	0	0	0	0	0
Profit of the year	0	490.776	252.694	400.000	1.143.470
Equity 31 December 2020	750.000	1.719.276	3.266.932	400.000	6.136.208
Equity 1 January 2021	750.000	1.719.276	3.266.932	400.000	6.136.208
Extraordinary dividend for the financial year	0	0	0	100.000	100.000
Dividends paid	0	0	0	-500.000	-500.000
Profit of the year	0	168.759	-80.154	350.000	438.605
Equity 31 December 2021	750.000	1.888.035	3.186.778	350.000	6.174.813



## Notes to the annual accounts

	2021	2020
	<u>                    </u>	<u>                    </u>
1 Employee expense		
Wages/salaries	17.481.422	17.080.288
Pensions	166.086	286.151
Other social security costs	128.953	115.726
	<u>17.776.461</u>	<u>17.482.165</u>
Average number of employees	<u>32</u>	<u>32</u>
2 Tax expense on ordinary activities		
Tax on the taxable income of the year	59.799	187.267
Adjustment of deferred tax	67.672	113.916
	<u>127.471</u>	<u>301.183</u>
3 Software		
Cost at 1 January	6.376.008	5.376.008
Additions in the year	1.050.000	1.000.000
Disposals in the year	0	0
	<u>7.426.008</u>	<u>6.376.008</u>
Impairment losses and depreciation at 1 January	3.915.994	3.297.983
Depreciation in the year	833.642	618.011
Reversal of amortisation/depreciation and impairment of disp	0	0
	<u>4.749.636</u>	<u>3.915.994</u>
Carrying amount at 31 December	<u>2.676.372</u>	<u>2.460.014</u>

## Notes to the annual accounts

	2021	2020
<b>4</b>		
Fixtures, fittings, tools and equipment		
Cost at 1 January	1.978.009	1.761.818
Additions in the year	197.368	216.191
Disposals in the year	0	0
Cost at 31 December	2.175.377	1.978.009
Impairment losses and depreciation at 1 January	1.694.748	1.487.372
Depreciation in the year	201.302	207.376
Reversal of amortisation/depreciation and impairment of disp	0	0
Impairment losses and depreciation at 31 December	1.896.050	1.694.748
Carrying amount at 31 December	279.327	283.261
<b>5</b>		
Long-term participating interests		
Cost at 1 January	143.455	143.455
Additions in the year	0	0
Disposals in the year	0	0
Cost at 31 December	143.455	143.455
Impairment losses and depreciation at 1 January	-11.485	-90.478
Depreciation in the year	91.253	78.993
Reversal of amortisation/depreciation and impairment of disp	0	0
Impairment losses and depreciation at 31 December	79.768	-11.485
Carrying amount at 31 December	223.223	131.970

## Notes to the annual accounts

### 6 Liabilities under leases disclosed separately

As security for all balances with the bank connection, an indemnity letter for DKK t. 2,100. The mortgage includes simple receivables, inventory, operating equipment, goodwill, etc.

### 7 Contractual obligation

The company has entered into operational lease and leasing agreements for the following amounts:

Rent obligation amounts to DKK t. 3,721 in the period until December 1, 2026.

Leasing obligations amount to a total of DKK thousand. 2,503 with expiration April 30, 2025.

### 8 Contingent liabilities

The company is jointly taxed with its parent, any A/S, which acts as management company. The company is jointly and severally liable with the other jointly taxed Group companies for payment of withholding taxes payable and for corporate taxes.

Dette dokument er underskrevet af nedenstående parter, der med deres underskrift har bekræftet dokumentets indhold samt alle datoer i dokumentet.

This document is signed by the following parties with their signatures confirming the documents content and all dates in the document.

### Gregor Louis Frimodt-Møller

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Som Dirigent NEM ID  
PID: 9208-2002-2-320521917775  
Tidspunkt for underskrift: 05-05-2022 kl.: 22:17:20  
Underskrevet med NemID

### Gregor Louis Frimodt-Møller

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Som Bestyrelsesmedlem NEM ID  
PID: 9208-2002-2-320521917775  
Tidspunkt for underskrift: 05-05-2022 kl.: 22:17:20  
Underskrevet med NemID

### Gregor Louis Frimodt-Møller

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Som Direktør NEM ID  
PID: 9208-2002-2-320521917775  
Tidspunkt for underskrift: 05-05-2022 kl.: 22:17:20  
Underskrevet med NemID

### Adrian Frimodt-Møller

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Som Bestyrelsesformand NEM ID  
PID: 9802-2002-2-763665443354  
Tidspunkt for underskrift: 06-05-2022 kl.: 07:12:35  
Underskrevet med NemID

### Thomas Arne Allentoft

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Som Bestyrelsesmedlem NEM ID  
PID: 9208-2002-2-173826773176  
Tidspunkt for underskrift: 05-05-2022 kl.: 22:14:05  
Underskrevet med NemID

### Jesper Smidt

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Som Revisor NEM ID  
RID: 1287500629677  
Tidspunkt for underskrift: 10-05-2022 kl.: 08:03:56  
Underskrevet med NemID

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