

## **AutoUncle ApS**

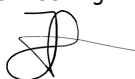
Klostergade 56 C, 8000 Aarhus C

CVR no. 33 16 55 44

### Annual report 2022

Approved at the Company's annual general meeting on 8 June 2023

Chair of the meeting:

A handwritten signature in black ink, appearing to be "Karl Hampus Jakobsen".

.....  
Karl Hampus Jakobsen

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## Statement by the Board of Directors and the Executive Board

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of AutoUncle ApS for the financial year 1 January - 31 December 2022.

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 financial position of the Company at 31 December 2022 and of the results of the Company's operations for the financial year 1 January - 31 December 2022.

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

We recommend that the annual report be approved at the annual general meeting.

Aarhus, 8 June 2023  
Executive Board:



Johan Frederik Schjødt



Jonas Bylov

Board of Directors:



Karl Hampus Jakobsson  
Chair



Johan Frederik Schjødt



Kim Wiencken

## Independent auditor's report

To the shareholders of AutoUncle ApS

### Opinion

We have audited the financial statements of AutoUncle ApS for the financial year 1 January - 31 December 2022, which comprise income statement, balance sheet, statement of changes in equity and notes, including 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 financial position of the Company at 31 December 2022 and of the results of the Company's operations for the financial year 1 January - 31 December 2022 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 believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Independence

We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

### 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 as to 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 the financial statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- ▶ Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- ▶ Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.

## Independent auditor's report

- ▶ 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 note 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 the Management's review

Management is responsible for the Management's review.

Our opinion on the financial statements does not cover the 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 the Management's review and, in doing so, consider whether the 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 the Management's review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the 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 the Management's review.

Aarhus, 8 June 2023  
EY Godkendt Revisionspartnerselskab  
CVR no. 30 70 02 28



Peter U. Faurschou  
State Authorised Public Accountant  
mne34502

## Management's review

### Company details

|                            |   |
|----------------------------|---|
| Name                       | AutoUncle ApS   |
| Address, Postal code, City | Klostergade 56 C, 8000 Aarhus C   |
| CVR no.                    | 33 16 55 44   |
| Established                | 15 September 2010   |
| Registered office          | Aarhus  |
| Financial year             | 1 January - 31 December   |
| Website                    | <a href="https://www.autouncle.dk/">https://www.autouncle.dk/</a>                                 |
| Board of Directors         | Karl Hampus Jakobsson, Chair<br>Johan Frederik Schjødt<br>Kim Wiencken                            |
| Executive Board            | Johan Frederik Schjødt<br>Jonas Bylov   |
| Auditors                   | EY Godkendt Revisionspartnerselskab<br>Værkmestergade 25, P.O. Box 330, 8100 Aarhus C,<br>Denmark |

## Management commentary

### Business review

The Company's main activity is to develop and operate the website [www.autouncle.com](http://www.autouncle.com) and to be responsible for the activities, which that entails.

### Financial review

The income statement for 2022 shows a loss of EUR 47,647 against a loss of EUR 67,957 last year, and the balance sheet at 31 December 2022 shows equity of EUR 1,163,554.

Management considers the Company's financial performance in the year satisfactory.

## Financial statements 1 January - 31 December

## Income statement

| Note | EUR   | 2022       | 2021       |
|------|---|------------|------------|
|      | Gross profit  | 5,205,106  | 4,849,413  |
| 2    | Staff costs   | -4,853,425 | -4,605,536 |
|      | Amortisation/depreciation and impairment of intangible assets | -343,313   | -293,833   |
|      | Profit/loss before net financials                             | 8,368      | -49,956    |
|      | Financial income  | 1,395      | 285        |
|      | Financial expenses  | -51,631    | -30,315    |
|      | Profit/loss before tax  | -41,868    | -79,986    |
| 3    | Tax for the year  | -5,779     | 12,029     |
|      | Profit/loss for the year                                      | -47,647    | -67,957    |
|      | Recommended appropriation of profit/loss                      |            |            |
|      | Other statutory reserves                                      | 518,825    | 323,768    |
|      | Retained earnings/accumulated loss                            | -566,472   | -391,725   |
|      |   | -47,647    | -67,957    |

## Financial statements 1 January - 31 December

## Balance sheet

| Note | EUR   | 2022                    | 2021                    |
|------|---|-------------------------|-------------------------|
|      | ASSETS  |                         |                         |
|      | Fixed assets                                  |                         |                         |
| 4    | Intangible assets                             |                         |                         |
|      | Completed development projects                | 1,773,983               | 1,108,823               |
|      |   | <u>1,773,983</u>        | <u>1,108,823</u>        |
|      | Investments                                   |                         |                         |
|      | Other receivables                             | 43,575                  | 41,754                  |
|      |   | <u>43,575</u>           | <u>41,754</u>           |
|      | Total fixed assets                            | <u>1,817,558</u>        | <u>1,150,577</u>        |
|      | Non-fixed assets                              |                         |                         |
|      | Receivables                                   |                         |                         |
|      | Trade receivables                             | 1,102,052               | 1,016,195               |
|      | Other receivables                             | 8,519                   | 23,719                  |
|      | Prepayments                                   | 48,617                  | 47,958                  |
|      |   | <u>1,159,188</u>        | <u>1,087,872</u>        |
|      | Cash  | 641,762                 | 767,857                 |
|      | Total non-fixed assets                        | <u>1,800,950</u>        | <u>1,855,729</u>        |
|      | <b>TOTAL ASSETS</b>                           | <u><b>3,618,508</b></u> | <u><b>3,006,306</b></u> |
|      | EQUITY AND LIABILITIES                        |                         |                         |
|      | Equity  |                         |                         |
| 5    | Share capital                                 | 21,038                  | 21,038                  |
|      | Reserve for development costs                 | 1,383,708               | 864,883                 |
|      | Retained earnings                             | -241,192                | 382,175                 |
|      | Total equity                                  | <u>1,163,554</u>        | <u>1,268,096</u>        |
|      | Provisions                                    |                         |                         |
|      | Deferred tax                                  | 51,393                  | 78,287                  |
|      | Total provisions                              | <u>51,393</u>           | <u>78,287</u>           |
|      | Liabilities other than provisions             |                         |                         |
| 6    | Non-current liabilities other than provisions |                         |                         |
|      | Income taxes payable                          | 28,719                  | 17,577                  |
|      | Other payables                                | 296,292                 | 755,320                 |
|      |   | <u>325,011</u>          | <u>772,897</u>          |
|      | Current liabilities other than provisions     |                         |                         |
|      | Bank debt                                     | 817,317                 | 2,587                   |
|      | Trade payables                                | 498,634                 | 413,847                 |
|      | Income taxes payable                          | 24,763                  | 3,232                   |
|      | Other payables                                | 637,591                 | 467,360                 |
|      | Deferred income                               | 100,245                 | 0                       |
|      |   | <u>2,078,550</u>        | <u>887,026</u>          |
|      | Total liabilities other than provisions       | <u>2,403,561</u>        | <u>1,659,923</u>        |
|      | <b>TOTAL EQUITY AND LIABILITIES</b>           | <u><b>3,618,508</b></u> | <u><b>3,006,306</b></u> |

1 Accounting policies

7 Contractual obligations and contingencies, etc.

8 Collateral



## Financial statements 1 January - 31 December

### Statement of changes in equity

| EUR                                    | Share capital | Reserve for development costs | Retained earnings | Total     |
|--|---------------|-------------------------------|-------------------|-----------|
| Equity at 1 January 2021               | 21,038        | 541,115                       | 773,900           | 1,336,053 |
| Transfer through appropriation of loss | 0             | 323,768                       | -391,725          | -67,957   |
| Equity at 1 January 2022               | 21,038        | 864,883                       | 382,175           | 1,268,096 |
| Expenses, equity transactions          | 0             | 0                             | -56,895           | -56,895   |
| Transfer through appropriation of loss | 0             | 518,825                       | -566,472          | -47,647   |
| Equity at 31 December 2022             | 21,038        | 1,383,708                     | -241,192          | 1,163,554 |

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 1 Accounting policies

The annual report of AutoUncle ApS for 2022 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

#### Reporting currency

The financial statements are presented in euros (EUR), as the Company's most significant transactions are settled in EUR.

#### Foreign currency translation

On initial recognition, transactions denominated in foreign currencies are translated at the exchange rate at the transaction date. Foreign exchange differences arising between the exchange rates at the transaction date and the date of payment are recognised in the income statement as financial income or financial expenses.

Receivables and payables and other monetary items denominated in foreign currencies are translated at the exchange rate 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 most recent financial statements is recognised in the income statement as financial income or financial expenses.

#### Income statement

##### Revenue

The Company has chosen IAS 18 as interpretation for revenue recognition.

Income from the rendering of services, is recognised as revenue as the services are rendered, implying that revenue corresponds to the market value of the services rendered in the year (production method).

Revenue is measured at the fair value of the agreed consideration excluding VAT and taxes charged on behalf of third parties. All discounts and rebates granted are recognised in revenue.

##### Gross profit

With reference to section 32 of the Danish Financial Statements Act, the items 'Revenue', 'Cost of sale', 'Other external expenses' and 'Other operating income' are consolidated into one item designated 'Gross profit'.

##### Other operating income

Other operating income comprise items of a secondary nature relative to the Company's core activities, including gains on the sale of fixed assets.

##### Cost of sales

Cost of sales includes the cost of services used in generating the year's revenue.

##### Other external expenses

Other external expenses include the year's expenses relating to the entity's core activities, including expenses relating to distribution, sale, advertising, administration, premises, bad debts, payments under operating leases, etc.

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 1 Accounting policies (continued)

##### 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

The item comprises amortisation of intangible assets.

The cost for completed development projects and acquired IP rights is amortised over the expected useful life. Acquired IP rights include patents, rights and licences.

The basis of amortisation, which is calculated as cost less any residual value, is amortised on a straight line basis over the expected useful life. The expected useful lives of the assets are as follows:

|                                |         |
|--------------------------------|---------|
| Completed development projects | 5 years |
|--------------------------------|---------|

##### Financial income and expenses

Financial income and expenses are recognised in the income statements at the amounts that concern the financial year. Net financials include interest income and expenses as well as allowances and surcharges under the advance-payment-of-tax scheme, etc.

##### 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.

Other taxes comprise taxes paid to other countries.

### Balance sheet

#### Intangible assets

Development costs comprise expenses, salaries and amortisation directly or indirectly attributable to development activities.

Development projects that are clearly defined and identifiable, where the technical feasibility, sufficient resources and a potential future market or development opportunities are identifiable and where the Company intends to produce, market or use the project, are recognised as intangible assets provided that the cost can be measured reliably and that there is sufficient assurance that future earnings can cover production costs, selling costs and administrative expenses and development costs. Other development costs are recognised in the income statement as incurred.

Development costs that are recognised in the balance sheet are measured at cost less accumulated amortisation and impairment losses.

On completion of a development project, development costs are amortised on a straight-line basis over the estimated useful life. The amortisation period is usually 5 years.

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 1 Accounting policies (continued)

##### Impairment of fixed assets

The carrying amount of intangible assets is assessed for impairment on an annual basis.

Impairment tests are conducted on assets or groups of assets when there is evidence of impairment. The carrying amount of impaired assets is reduced to the higher of the net selling price and the value in use (recoverable amount).

The recoverable amount is the higher of the net selling price of an asset and its value in use. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the group of assets and the expected net cash flows from the disposal of the asset or the group of assets after the end of the useful life.

Previously recognised impairment losses are reversed when the reason for recognition no longer exists.

##### Receivables

The Company has chosen IAS 39 as interpretation for impairment write-down of financial receivables.

Receivables are measured at amortised cost, which usually corresponds to the nominal value. Provisions are made for bad debts on the basis of objective evidence that a receivable or a group of receivables are impaired. Provisions are made to the lower of the net realisable value and the carrying amount.

##### Prepayments

Prepayments recognised under "Assets" comprise prepaid expenses regarding subsequent financial reporting years.

##### Cash

Cash comprise cash.

##### Equity

##### Reserve for development costs

The reserve for development costs comprises recognised development costs. The reserve cannot be used to distribute dividend or cover losses. The reserve will be reduced or dissolved if the recognised development costs are amortised or are no longer part of the Company's operations by a transfer directly to the distributable reserves under equity.

##### Income taxes

Current tax payables and receivables are recognised in the balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities. However, deferred tax is not recognised on temporary differences relating to goodwill which is not deductible for tax purposes and on office premises and other items where temporary differences, apart from business combinations, arise at the date of acquisition without affecting either profit/loss for the year or taxable income. Where alternative tax rules can be applied to determine the tax base, deferred tax is measured based on Management's intended use of the asset or settlement of the liability, respectively.

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 1 Accounting policies (continued)

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 assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

#### Other payables

The Company has chosen IAS 39 as interpretation for impairment of other payables.

Other payables are measured at net realisable value.

#### Deferred income

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

| EUR                                    | 2022             | 2021             |
|--|------------------|------------------|
| 2 Staff costs and incentive programmes |                  |                  |
| Wages/salaries                         | 5,188,694        | 4,867,317        |
| Pensions                               | 139,479          | 106,883          |
| Other social security costs            | 44,072           | 25,032           |
| Other staff costs                      | 96,356           | 210,099          |
| Amortised development costs            | -615,176         | -603,795         |
|  | <u>4,853,425</u> | <u>4,605,536</u> |
| Average number of full-time employees  | <u>74</u>        | <u>64</u>        |

#### Incentive programmes

The incentive program for the Executive Board and senior executives includes the possibility of subscribing for new shares, up to 8% of the current share capital, between 2022 and 2026, corresponding to EUR 1,691 at an exercise price of 43,900, Equivalent to a market value of t.EUR 742.

| EUR                                  | 2022         | 2021           |
|--------------------------------------|--------------|----------------|
| 3 Tax for the year                   |              |                |
| Estimated tax charge for the year    | 28,719       | 20,809         |
| Deferred tax adjustments in the year | -22,940      | -32,838        |
|                                      | <u>5,779</u> | <u>-12,029</u> |

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 4 Intangible assets

| EUR  | Completed development projects |
|--|--------------------------------|
| Cost at 1 January 2022                                 | 2,597,585                      |
| Additions in the year                                  | 1,008,473                      |
| Cost at 31 December 2022                               | 3,606,058                      |
| Impairment losses and amortisation at 1 January 2022   | 1,488,762                      |
| Amortisation/depreciation in the year                  | 343,313                        |
| Impairment losses and amortisation at 31 December 2022 | 1,832,075                      |
| Carrying amount at 31 December 2022                    | 1,773,983                      |

#### Completed development projects

Completed development projects include the company's software system and platform, with a carrying amount of EUR 1,773,983. The company completed five development projects during the year, which involved further development of the platform and the addition of new features

#### 5 Share capital

Analysis of changes in the share capital over the past 5 years:

| EUR             | 2022   | 2021   | 2020   | 2019   | 2018   |
|-----------------|--------|--------|--------|--------|--------|
| Opening balance | 21,038 | 21,038 | 21,038 | 21,038 | 21,038 |
|                 | 21,038 | 21,038 | 21,038 | 21,038 | 21,038 |

#### 6 Non-current liabilities other than provisions

| EUR                  | Total debt at 31/12 2022 | Repayment, next year | Long-term portion | Outstanding debt after 5 years |
|----------------------|--------------------------|----------------------|-------------------|--------------------------------|
| Income taxes payable | 28,719                   | 0                    | 28,719            | 0                              |
| Other payables       | 296,292                  | 0                    | 296,292           | 169,273                        |
|                      | 325,011                  | 0                    | 325,011           | 169,273                        |

#### 7 Contractual obligations and contingencies, etc.

##### Other financial obligations

Rent and lease liabilities include a rent obligation totalling EUR 277 thousand in interminable rent agreements with remaining contract terms between 1 and 3 years.

#### 8 Collateral

As security for the Company's debt to banks, the Company has provided security in its assets for at total amount of EUR 1.210 thousand. The total carrying amount of these assets is EUR 2.888 thousand.

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## Dokumenthistorik







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| <br>SENDT          | <b>08 / 06 / 2023</b><br>11:14:39 UTC | Sendt til underskrift til Johan Frederik Schjødt (johan@autouncle.com), Jonas Bylov (jonas@autouncle.com), Karl Hampus Jakobsson (hampus.jakobsson@gmail.com) and Kim Wiencken (kiw@northcap.vc) af pernille.krambech@autouncle.com<br>IP: 80.161.188.54 |
| <br>SET          | <b>08 / 06 / 2023</b><br>12:01:20 UTC | Set af Karl Hampus Jakobsson (hampus.jakobsson@gmail.com)<br>IP: 192.165.26.84   |
| <br>UNDERSKREVET | <b>08 / 06 / 2023</b><br>12:12:14 UTC | Underskrevet af Karl Hampus Jakobsson (hampus.jakobsson@gmail.com)<br>IP: 192.165.26.84  |
| <br>SET          | <b>12 / 06 / 2023</b><br>07:23:08 UTC | Set af Kim Wiencken (kiw@northcap.vc)<br>IP: 176.22.164.95   |

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## Dokumenthistorik

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| <br>SET            | <b>12 / 06 / 2023</b><br>09:19:32 UTC | Set af Jonas Bylov (jonas@autouncle.com)<br>IP: 80.161.188.54                        |
| <br>UNDERSKREVET | <b>12 / 06 / 2023</b><br>09:22:38 UTC | Underskrevet af Jonas Bylov (jonas@autouncle.com)<br>IP: 80.161.188.54               |
| <br>SET          | <b>12 / 06 / 2023</b><br>11:07:16 UTC | Set af Johan Frederik Schjødt (johan@autouncle.com)<br>IP: 80.161.188.54             |
| <br>UNDERSKREVET | <b>12 / 06 / 2023</b><br>11:07:38 UTC | Underskrevet af Johan Frederik Schjødt<br>(johan@autouncle.com)<br>IP: 80.161.188.54 |
| <br>FÆRDIG       | <b>12 / 06 / 2023</b><br>11:07:38 UTC | Dokumentet er færdigt.   |