

INTRAMANAGER A/S

2022 ANNUAL REPORT

Annual report 2022

Helgavej 26, 5230 Odense M
CVR No.: 33 96 64 58

Approved at the Company's annual
general meeting on 9 March 2023

Chair of the meeting:

Lars Nicolai Balslev Klausen

The following is a translation of an original Danish document. The original Danish document is the governing document for all purposes, and in case of any discrepancy, the Danish wording will be applicable

INTRAMANAGER A/S

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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 IntraManager A/S 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.

Odense, 9 March 2023

Executive Board:

.....
Lars Nicolai Balslev Klausen

Board of directors:

.....
Michael Behrens

Chair

.....
Lars Nicolai Balslev Klausen

.....
Jørgen Hansson



MICHAEL BEHRENS
CHAIR



LARS NICOLAI BALSLEV KLAUSEN



JØRGEN HANSSON



HIGHLIGHTS FROM THE MANAGEMENT

HIGHLIGHTS FROM THE MANAGEMENT

Background

IntraManager was established in 2011. In 2018 a new strategy was launched with the objective of transforming the company from an IT consultant-/developer-/software-company to a full-blown SaaS-company.

The entire business was restarted which also included new ways of thinking around customers and products as well as a new market-fit-strategy in our development. All our customers were onboarded to a subscription model and more time-consuming individual development and consulting projects got wrapped up.

In March 2020 IntraManager released two new core products - "Work" and "Board" - subsequently focusing on pushing these products into the market and before the end of 2020 IntraManager had streamlined and cleared out all activities that was not related to the new strategy.

2021 was the first year where revenue was 100% subscription based. The growth in ARR is illustrated on page 9 in this report. The transformation and focus turned IntraManager into a real scalable SaaS-company providing value through transparency (Board) and value through efficient and compliant processes (Work) to the market.



HR
VAGTPLAN
ØKONOMI
RAPPORTERING



DASHBOARDS
SLIDESHOWS
GAMIFICATION
TV-DELING



HIGHLIGHTS FROM THE MANAGEMENT

Development in activities and financial conditions 2022

Due to restrictions and hesitations in the market caused by the pandemic in 2020 and 2021 IntraManager decided to put growth and expansion plans on hold to focus on the employee's wellbeing, operations, and development of additional features such as gamification.

Following this it was decided to develop a new digital strategy to improve the scalability of the business further.

2022 was a year where Management had very high expectations for growth, as the market really welcomed the new versions of the products since 2020. In combination with the digital strategy the basis for growth was present, and in 2022 IntraManager succeeded with the growth plans and came out of the year with a YOY growth in MRR of 51%.

IntraManager received their third Gazelle award from Børsen. The Gazelle is awarded to companies that over a four-year period have achieved a minimum of 100% growth among other benchmarks. The team in IntraManager is very proud to have succeeded with this award several years in a row while working with transformation, pandemics and executing a new strategy.

Management is convinced that despite the challenges in 2020 and 2021 IntraManager and the team has become stronger and that the development of the new strategy will make the company even more scalable and profitable in the coming year.



Delegation from IntraManager at the Børsen Gazelle award show.

HIGHLIGHTS FROM THE MANAGEMENT



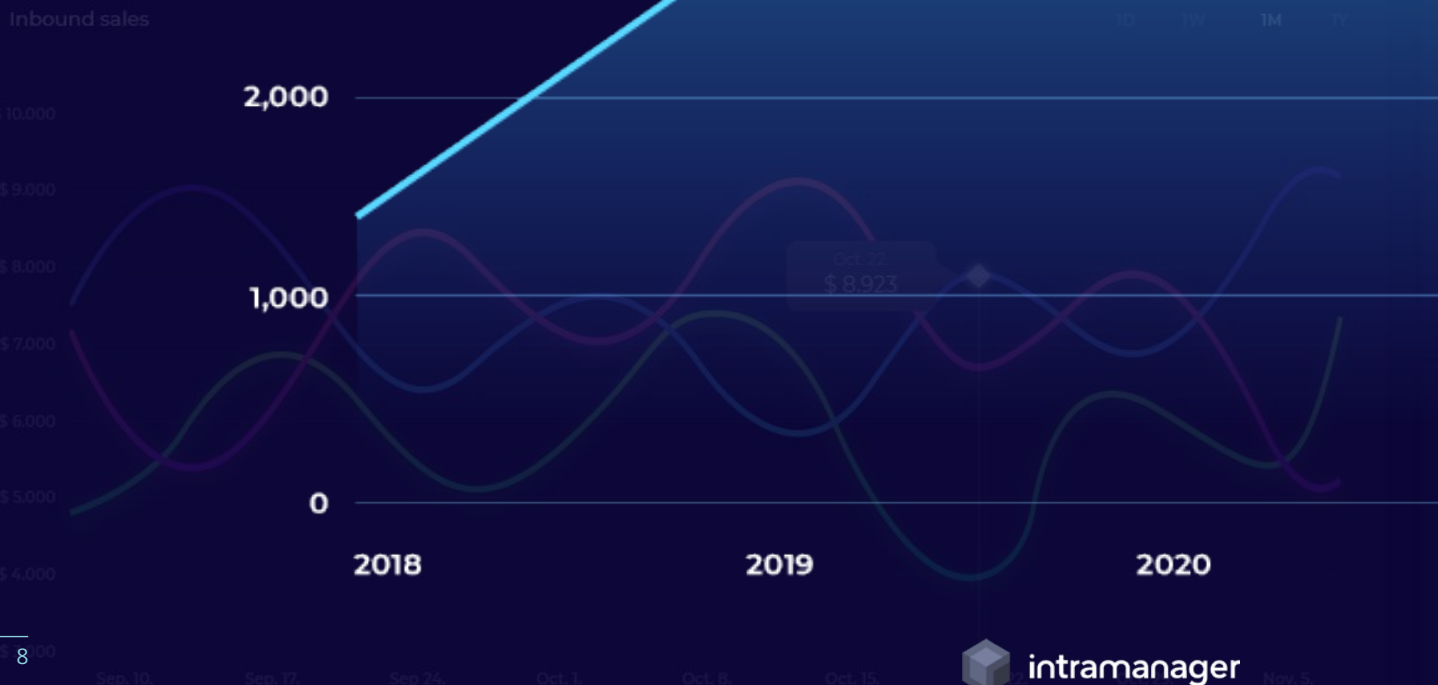
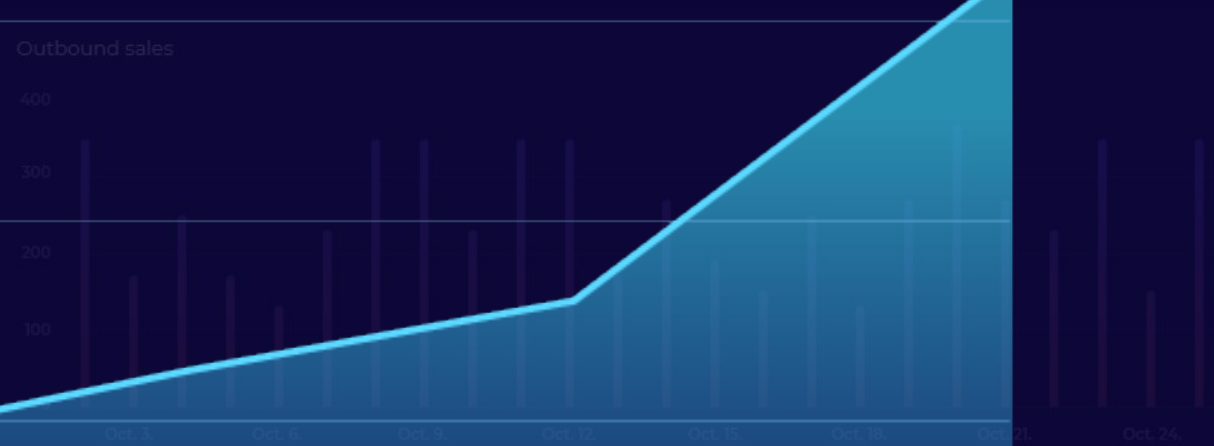
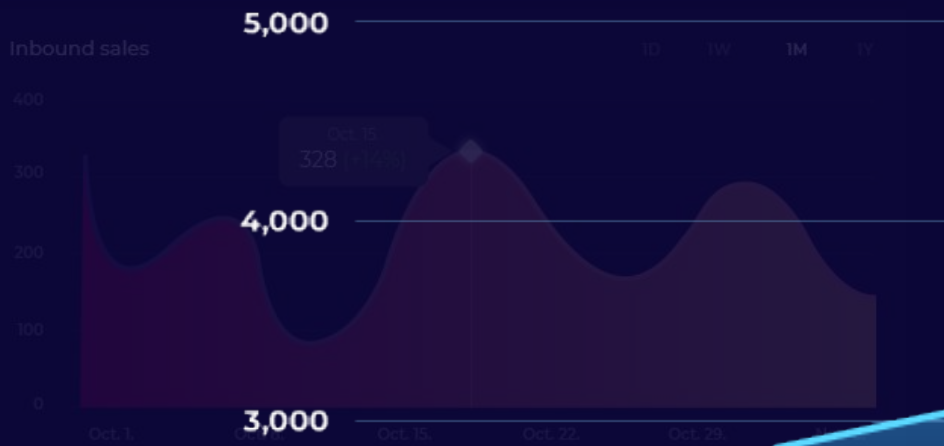
Competencies and commitment

The employees at IntraManager are committed and highly skilled with different educational backgrounds. Management believes in drawing strength from differences in backgrounds and experiences while building the organization.

The team complement and support each other very well and develop each other on both personal and technical levels. Commitment and a healthy work environment in everyday life are a high priority for the management and employees, where high professionalism is combined with respect and interest in our colleagues.

Well-being and engagement form a strong foundation for creating results in both the short and long term. As the company grows, more and new competencies are added. It is part of the company's overall strategy to develop and retain talent in order to strengthen IntraManager's position in the market.

GROSS PROFIT - INTRAMANAGER (DKK 1.000)



Top teams

Team name	Sales	Product sales
Team Oval Room	467	125
Contact Team	425	87
Evening Team	394	74
Copenhagen Team	328	58

Head-to-Head

Team	Score
Team Awesome	24
Team Coffee	20
Team Awesome	12

2021 vs 2022

David P.	24
Maria L.	20
Sabrina T.	12

56 vs 52

Penneo dokumentnøgle: 508AW-V0IMJ-65YYS-HD3MD-3FHKE-UAEJ5

Employees

On job

Contact rate

Daily goal

Weekly goal

236

↑ +2 last week

64

(27%)

ARR - INTRAMANAGER

62%

Success Callback Fail

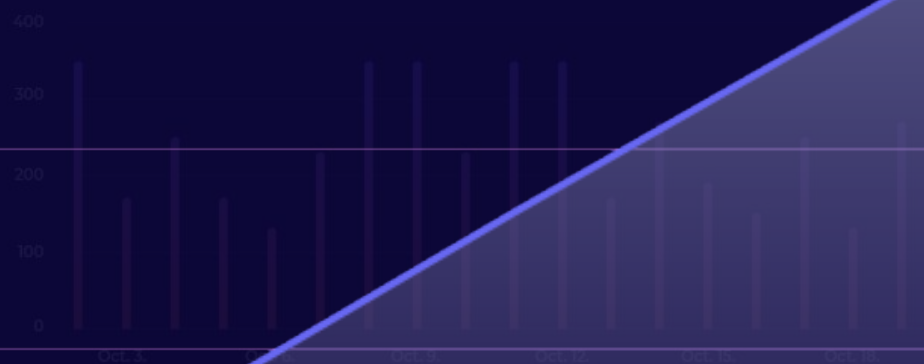
70%

43%

Inbound sales



Outbound sales



Inbound sales



Top teams

Team name	Sales	Product sales
Team Oval Room	467	125
Contact Team	425	87
Evening Team	394	74
Copenhagen Team	328	58

Head-to-Head

Team	Score
Team Awesome	24
Team Coffee	20
Team Awesome	12

David R.	24
Monica S.	20
Sabrina T.	12

56

2022

52



work
by intramanager

WORKFORCE MANAGEMENT MADE EASY



Penneo dokumentnøgle: 5Q8AW-V01MJ-65YYS-
ID-3FHKE-UAE 15

GET VALUABLE INSIGHT IN YOUR COMPANY



HR & COOMUNICATION



FORECASTING



SALARY & BONUS CALCULATION



REPORTING



ONBOARDING



TIME & SALES REGISRATION



IN-SYSTEM BOARDS



APP



INTELLIGENT SHIFT PLANNING



SALES BUDGETING



STATISTICS MODULE



TEST MODULE



PERFORMANCE & GAMIFICATION MADE EASY



Penneo dokumentnagje: 508A16-V011-165YYS

SHOWCASE KPI'S IN BEAUTIFUL DASHBOARDS



DATA VISUALIZATION



PERFORMANCE OPTIMIZATION



MOTIVATION



KPI MANAGEMENT



AUTOMIZATION



NOTIFICATIONS



COMBINE DATA FROM MANY SOURCES



GAMIFICATION



SLIDESHOWS



INTEGRATIONS



DRAG-N-DROP INTERFACE



HIGHLY CUSTOMIZABLE

SELECTED CUSTOMERS





INDEPENDENT AUDITORS REPORT

INDEPENDENT AUDITORS REPORT

Conclusion

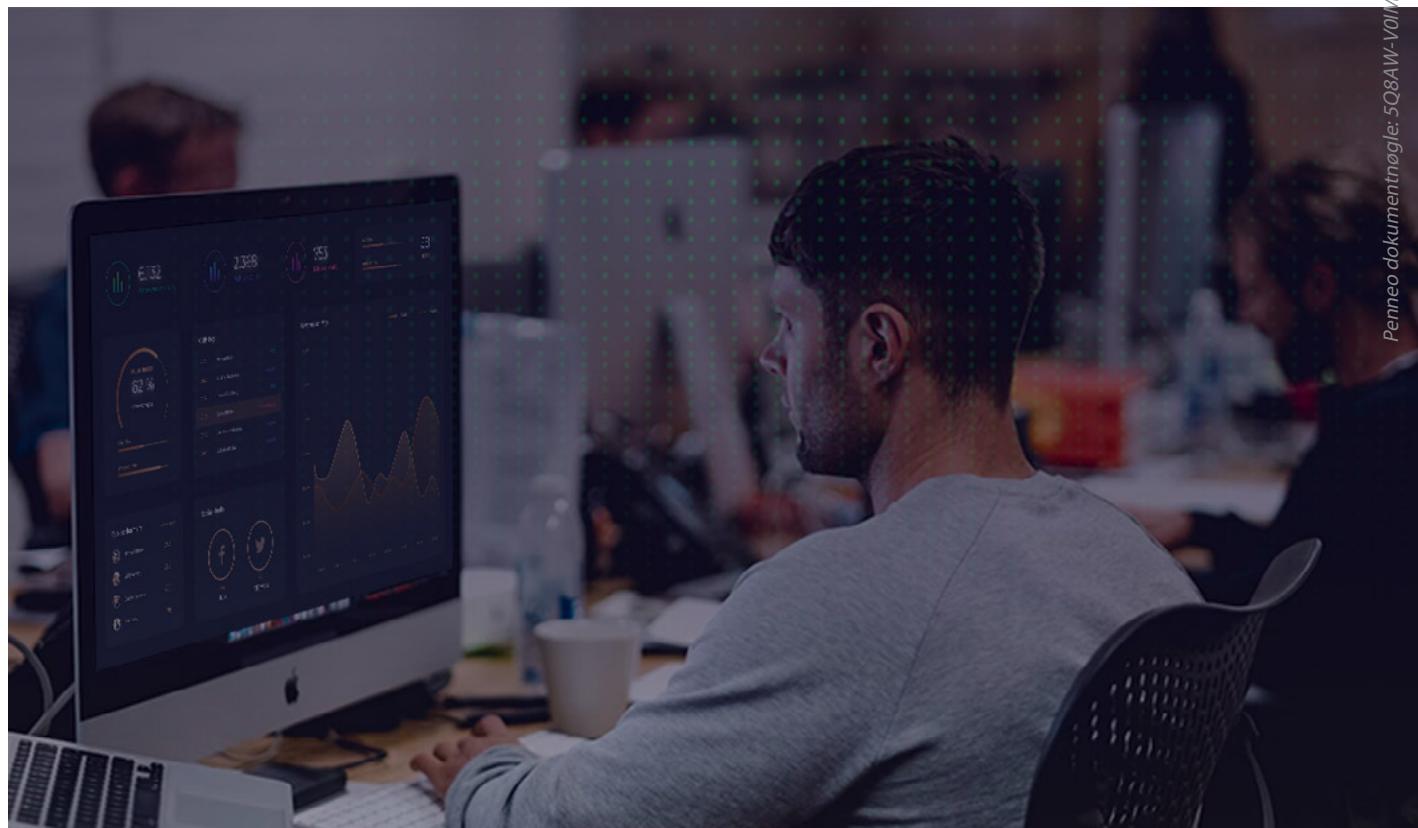
We have conducted an extended review of the financial statements of IntraManager A/S for the financial year 1 January - 31 December 2022, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act. Based on the work we have performed, 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 conclusion

We conducted our extended review in accordance with the Danish Business Authority's standard one extended review for Small entities and FSR - Danish Auditors' standard on extended review of financial statements prepared in accordance with the Danish Financial Statements Act. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the extended review of the financial statements" section. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

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.



INDEPENDENT AUDITORS REPORT

Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act and for such internal control that 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 extended review of the financial statements

Our responsibility is to express a conclusion on the financial statements. This requires that we plan and perform procedures to obtain limited assurance for our conclusion on the financial statements and perform specifically required supplementary procedures to obtain additional assurance for our conclusion. An extended review comprises procedures that primarily consist of making enquiries of Management and others within the Company, as appropriate, analytical procedures and the specifically required supplementary procedures as well as evaluation of the evidence obtained. The procedures performed in an extended review are less than those performed in an audit, and accordingly, we do not express an audit opinion on the financial statements.

Statement on the Management's review

Management is responsible for the Management's review. Our conclusion 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 extended review 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 extended review, or otherwise appears to be materially misstated.

Independent auditor's report

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.

Odense, 9 March 2023

EY Godkendt Revisionspartnerselskab

CVR no. 30 70 02 28

Louise Greve

State Authorised Public Accountant

mne48485



MANAGERS REVIEW

Name	IntraManager A/S
Address, Postal code, City	Helgavej 26, 5230 Odense M
CVR no.	33 96 64 58
Established	19. Oktober 2011
Registered office	Odense
Financial year	1 January – 31 December
Website	www.intramanager.com
E-mail	info@intramanager.com
Board of Directors	Michael Behrens, Chair Lars Nicolai Balslev Klausen Jørgen Hansson
Executive Board	Lars Nicolai Balslev Klausen
Auditors	EY Godkendt Revisionspartnerselskab Cortex Park Vest 3, 5230 Odense M, Denmark

Business review

IntraManager A/S' business activity is to develop and trade web-based management tools and activities related to this. In recent years, IntraManager has positioned itself as a serious and competent supplier of SaaS solutions for contact centers.

Financial review

The income statement for 2022 shows a profit of **DKK 319,524** against a loss of **DKK 111,702** last year, and the balance sheet at 31 December 2022 shows equity of **DKK 953,976**.

A photograph of three men in business suits sitting at a desk in an office. They are looking at documents and a laptop. The man on the left is pointing at a document with a pen. The man in the middle is looking at the document. The man on the right is looking at the laptop. There is a potted plant on the desk. The background shows an office environment with windows and other desks.

FINANCIAL STATEMENTS

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

Income statement

Note	DKK	2022	2021
	Gross profit	5,095,978	3,559,482
2	Staff costs	-3,416,695	-2,771,366
	Amortisation/depreciation of intangible assets	-1,070,688	-593,692
	Other operating expenses	0	-371,175
	Profit/loss before net financials	608,595	-176,751
3	Financial expenses	-112,389	-89,101
	Profit/loss before tax	496,206	-265,852
4	Tax of the year	-176,682	154,150
	Profit/loss for the year	319,524	-111,702
	Recommended appropriation of profit/loss	899,272	723,451
	Other statutory reserves	-579,748	-835,153
	Retained earnings/accumulated loss	319,524	-111,702

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

Balance sheet

Note	DKK	2022	2021
	ASSETS		
	Fixed assets		
5	Intangible assets		
	Completed development projects	4,284,267	3,131,354
		4,284,267	3,131,354
6	Investments		
	Deposits, investments	19,998	51,998
		19,998	51,998
	Total fixed assets	4,304,265	3,183,352
	Non-fixed assets		
	Receivables		
	Trade receivables	663,111	676,460
	Construction contracts	0	31,200
	Corporation tax receivable	140,962	257,801
	Other receivables	104,714	26,150
		908,787	991,611
	Cash	181,991	456,139
	Total non-fixed assets	1,090,778	1,447,750
	TOTAL ASSETS	5,395,043	4,631,102

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

Balance sheet

Note	DKK	2022	2021
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	400,000	400,000
	Reserve for development costs	3,341,728	2,442,456
	Retained earnings	-2,787,752	-2,208,004
	Total equity	953,976	634,452
	Provisions		
	Deferred tax	795,781	478,137
	Total provisions	795,781	478,137
	Liabilities other than provisions		
7	Non-current liabilities other than provisions		
	Payable to group entities	527,348	529,167
	Other payables	1,718,863	1,635,427
		2,246,211	2,164,594
	Current liabilities other than provisions		
	Trade payables	42,263	78,600
	Payables to group enterprises	0	2,348
	Other payables	729,560	882,147
	Deferred income	627,252	390,824
		1,399,075	1,353,919
	Total liabilities other than provisions	3,645,286	3,518,513
	TOTAL EQUITY AND LIABILITIES	5,395,043	4,631,102

1 Accounting policies

8 Contractual obligations and contingencies, etc.

9 Collateral

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

Statement of changes in equity

DKK	Share capital	Reserve for development costs	Retained earnings	Total
Equity at 1 January 2021	80,000	1,719,005	-1,052,851	746,154
Capital increase	32,000	0	-320,000	0
Transfer through appropriation of loss	0	723,451	-835,153	-111,702
Equity at 1 January 2022	400,000	2,442,456	-2,208,004	634,452
Transfer through appropriation of profit	0	899,272	-579,748	319,524
Equity at 31 December 2022	400,000	3,341,728	-2,787,752	953,976

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

NOTES TO THE FINANCIAL STATEMENTS

Accounting policies

The annual report of IntraManager A/S 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. Individual reclassifications have been made in the comparative figures of the balance sheet.

Reporting currency

The financial statements are presented in Danish kroner (DKK).

INCOME STATEMENT

Revenue

The Company has chosen IAS 11/IAS 18 as interpretation for revenue recognition.

Income from the sale of goods for resale is recognised in revenue when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received.

Revenue from time limited software licences is accrued and recognised on a straight line basis over the term of the licence according to the terms of the licence agreement.

Sale of indefinite software licences is recognised as sale of goods whereby revenue is recognised when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received.

Gross profit

The items revenue, cost of sales, work performed for own account and capitalised and external expenses have been aggregated into one item in the income statement called gross profit in accordance with section 32 of the Danish Financial Statements Act.

Other operating expenses

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

Other external expenses

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

Staff costs

Staff costs include wages and salaries, including compensated absence and pension to the Company's employees, as well as other social security contributions, etc. The item is net of refunds from public authorities.

Amortisation

The item comprises amortisation of intangible assets. The cost net of the expected residual value for completed development projects and acquired IP rights is amortised over the expected useful life. Acquired IP rights include patents, rights and licences.

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting policies (continued)

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

Development projects **3-6 years**

Financial expenses

Financial expenses are recognised in the income statements at the amounts that concern the financial year. Net financials include interest 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. The entity is jointly taxed with other group entities. The total Danish income tax charge is allocated between profit/loss-making Danish entities in proportion to their taxable income (full absorption). Jointly taxed entities entitled to a tax refund are reimbursed by

the management company based on the rates applicable to interest allowances, and jointly taxed entities which have paid too little tax pay a surcharge according to the rates applicable to interest surcharges to the management company.

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 3-6 years.

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.

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting policies (continued)

Previously recognised impairment losses are reversed when the reason for recognition no longer exists. Impairment losses on goodwill are not reversed.

Receivables

Receivables are measured at amortised cost. The Company has chosen IAS 39 as interpretation for impairment of financial receivables.

An impairment loss is recognised if there is objective evidence that a receivable or a group of receivables is impaired. If there is objective evidence that an individual receivable has been impaired, an impairment loss is recognised on an individual basis.

Receivables in respect of which there is no objective evidence of individual impairment are tested for objective evidence of impairment.

Construction contracts

Service supplies and contract work in progress for third parties are measured at the market value of the work performed less progress billings. The market value is calculated based on the stage of completion at the balance sheet date and the total expected income from the relevant contract. The stage of completion is calculated based on the expenses incurred relative to the expected total expenses relating to the relevant contract.

Where the outcome of contract work in progress cannot be estimated reliably, the market value is measured at the expenses incurred in so far as they are expected to be paid by the purchaser

Where the total expenses relating to the work in progress are expected to exceed the total market value, the expected loss is recognised as a loss-making agreement under "Provisions" and is expensed in the income statement.

The value of work in progress less progress billings is classified as assets when the selling price exceeds progress billings and as liabilities when progress billings exceed the market value.

Prepayments

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

Cash

Cash comprise cash and short term securities which are readily convertible into cash and subject only to minor risks of changes in value.

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.

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting policies (continued)

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.

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.

Liabilities

Financial liabilities are recognised at the date of borrowing at the net proceeds received less transaction costs paid. On subsequent recognition, financial liabilities are measured at amortised cost, corresponding to the capitalised value, using the effective interest rate. Accordingly, the difference between the proceeds and the nominal value is recognised in the income statement over the term of the loan. Financial liabilities also include the capitalised residual lease liability in respect of finance leases.

Other liabilities are measured at net realisable value.

Deferred income

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

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

Notes to the financial statements

Development projects are related to development of new versions and features of the Company's existing software products. The projects progress as planned by applying the resources allocated by Management to the development. It is expected that the softwares is to be sold on the current markets to the Company's existing and new clients. Prior to the commencement of the projects, the Company examined their clients' needs for an updated programme, which was well received.

DKK	2022	2021
2 Staff costs		
Wages/salaries	3,148,856	2,584,686
Other social security costs	54,038	54,134
Other staff costs	213,801	132,546
	3,416,695	2,771,366
Average number of full-time employees	8	6
3 Financial expenses		
Interest expenses, group entities	25,000	25,000
Other financial expenses	87,389	64,101
	112,389	89,101
4 Tax of the year		
Estimated tax charge for the year	-140,962	-257,801
Deferred tax adjustments in the year	317,644	103,651
	176,682	-154,150
5 Intangible assets		
DKK		Completed development projects
Cost at 1 January 2022		6,334,194
Additions		2,223,601
Cost at 31 December 2022		8,557,795
Impairment losses and amortisation at 1 January 2022		3,202,840
Amortisation for the year		1,070,688
Impairment losses and amortisation at 31 December 2022		4,273,528
Carrying amount at 31 December 2022		4,284,267
Amortised over		6 years

FINANCIAL STATEMENTS

1 JANUARY - 31 DECEMBER

Notes to the financial statements

DKK	Deposits, investments
6 Investments	
Cost at 1 January 2022	51,998
Disposals	-32,000
Cost at 31 December 2022	19,998
Carrying amount at 31 December 2022	19,998
7 Non-current liabilities other than provisions	
Of the long-term liabilities, DKK 572 t.kr. falls due for payment after more than 5 years after the balance sheet date.	
8 Contractual obligations and contingencies, etc	
The Company is jointly taxed with its parent, ManagerGroup ApS, which acts as management company, and is jointly and severally liable with other jointly taxed group entities for payment of income taxes as well as withholding taxes on interest, royalties and dividends.	
Other financial obligations	
Rent and lease liabilities include a rent obligation totalling DKK thousand 81,4 in the notice period.	
9 Collateral	
As security for the Company's long-term debt, the Company has provided collateral in its assets for at total amount of DKK thousand 1,500.	

SEE MORE AT:

www.intramanager.com



intramanager

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

Lars Nicolai Balslev Klausen

Executive Board

På vegne af: IntraManager A/S

Serienummer: aa51cf77-b71d-4b3a-b61c-493c5f733273

IP: 80.208.xxx.xxx

2023-03-09 10:40:14 UTC



Lars Nicolai Balslev Klausen

Chair of the meeting

På vegne af: IntraManager A/S

Serienummer: aa51cf77-b71d-4b3a-b61c-493c5f733273

IP: 80.208.xxx.xxx

2023-03-09 10:40:14 UTC



Lars Nicolai Balslev Klausen

Board of Directors

På vegne af: IntraManager A/S

Serienummer: aa51cf77-b71d-4b3a-b61c-493c5f733273

IP: 80.208.xxx.xxx

2023-03-09 10:40:14 UTC



Navnet er skjult

Chair

På vegne af: IntraManager A/S

Serienummer: 214978f1-241c-4c19-a386-dfb1d45ccd6e

IP: 80.208.xxx.xxx

2023-03-09 10:43:23 UTC



Jørgen Hansson

Board of Directors

På vegne af: IntraManager A/S

Serienummer: a871f57a-6462-4a56-be0b-19670b46132d

IP: 87.49.xxx.xxx

2023-03-10 08:15:48 UTC



Louise Greve

State Authorised Public Accountant

På vegne af: EY Godkendt Revisionspartnerselskab

Serienummer: CVR:30700228-RID:25714102

IP: 87.63.xxx.xxx

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