



Visma Dinero ApS

Gærtorvet 3, 1799 København V

CVR-nr./CVR no. 34 73 15 43

Årsrapport 2021

Annual report 2021

Godkendt på selskabets ordinære generalforsamling den 23. februar 2022

Approved at the Company's annual general meeting on 23 February 2022

Dirigent:

Chair of the meeting:

.....

Lars Engbork

Dette dokument indeholder en oversættelse af den originale danske tekst. I tilfælde af uoverensstemmelse mellem den originale danske tekst og oversættelsen er den originale danske tekst gældende.

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

Indhold

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Ledelsespåtegning

Statement by the Board of Directors and the Executive Board

Bestyrelse og direktion har dags dato behandlet og godkendt årsrapporten for Visma Dinero ApS for regnskabsåret 1. januar - 31. december 2021.

Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Det er vores opfattelse, at årsregnskabet giver et retvisende billede af selskabets aktiver, passiver og finansielle stilling pr. 31. december 2021 samt af resultatet af selskabets aktiviteter for regnskabsåret 1. januar - 31. december 2021.

Det er endvidere vores opfattelse, at ledelsesberetningen indeholder en retvisende redegørelse for de forhold, beretningen omhandler.

Årsrapporten indstilles til generalforsamlingens godkendelse.

København, den 23. februar 2022

Copenhagen, 23 February 2022

Direktion:/Executive Board:

.....
Martin Buch Thorborg
adm. direktør

Bestyrelse/Board of Directors:

.....
Ari-Pekka Salovaara
formand/Chair

.....
Berit Braut

.....
Christian Westlye Larsen

.....
Lars Engbork

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of Visma Dinero ApS for the financial year 1 January - 31 December 2021.

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 2021 and of the results of the Company's operations for the financial year 1 January - 31 December 2021.

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.

Den uafhængige revisors revisionspåtegning

Independent auditor's report

Til kapitalejeren i Visma Dinero ApS

Konklusion

Vi har revideret årsregnskabet for Visma Dinero ApS for regnskabsåret 1. januar - 31. december 2021, der omfatter resultatopgørelse, balance, egenkapitalopgørelse og noter, herunder anvendt regnskabspraksis. Årsregnskabet udarbejdes efter årsregnskabsloven.

Det er vores opfattelse, at årsregnskabet giver et retvisende billede af selskabets aktiver, passiver og finansielle stilling pr. 31. december 2021 samt af resultatet af selskabets aktiviteter for regnskabsåret 1. januar - 31. december 2021 i overensstemmelse med årsregnskabsloven.

Grundlag for konklusion

Vi har udført vores revision i overensstemmelse med internationale standarder om revision og de yderligere krav, der er gældende i Danmark. Vores ansvar ifølge disse standarder og krav er nærmere beskrevet i revisionspåtegningens afsnit "Revisors ansvar for revisionen af årsregnskabet". Det er vores opfattelse, at det opnåede revisionsbevis er tilstrækkeligt og egnet som grundlag for vores konklusion.

Uafhængighed

Vi er uafhængige af selskabet i overensstemmelse med International Ethics Standards Board for Accountants' internationale retningslinjer for revisorers etiske adfærd (IESBA Code) og de yderligere etiske krav, der er gældende i Danmark, ligesom vi har opfyldt vores øvrige etiske forpligtelser i henhold til disse krav og IESBA Code.

Ledelsens ansvar for årsregnskabet

Ledelsen har ansvaret for udarbejdelsen af et årsregnskab, der giver et retvisende billede i overensstemmelse med årsregnskabsloven. Ledelsen har endvidere ansvaret for den interne kontrol, som ledelsen anser for nødvendig for at udarbejde et årsregnskab uden væsentlig fejlinformation, uanset om denne skyldes besvigelser eller fejl.

To the shareholder of Visma Dinero ApS

Opinion

We have audited the financial statements of Visma Dinero ApS for the financial year 1 January - 31 December 2021, 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 2021 and of the results of the Company's operations for the financial year 1 January - 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 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' 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.

Den uafhængige revisors revisionspåtegning

Independent auditor's report

Ved udarbejdelsen af årsregnskabet er ledelsen ansvarlig for at vurdere selskabets evne til at fortsætte driften; at oplyse om forhold vedrørende fortsat drift, hvor dette er relevant; samt at udarbejde årsregnskabet på grundlag af regnskabsprincippet om fortsat drift, medmindre ledelsen enten har til hensigt at likvidere selskabet, indstille driften eller ikke har andet realistisk alternativ end at gøre dette.

Revisors ansvar for revisionen af årsregnskabet

Vores mål er at opnå høj grad af sikkerhed for, om årsregnskabet som helhed er uden væsentlig fejlinformation, uanset om denne skyldes besvigelser eller fejl, og at afgive en revisionspåtegning med en konklusion. Høj grad af sikkerhed er et højt niveau af sikkerhed, men er ikke en garanti for, at en revision, der udføres i overensstemmelse med internationale standarder om revision og de yderligere krav, der er gældende i Danmark, altid vil afdække væsentlig fejlinformation, når sådan findes. Fejlinformationer kan opstå som følge af besvigelser eller fejl og kan betragtes som væsentlige, hvis det med rimelighed kan forventes, at de enkeltvis eller samlet har indflydelse på de økonomiske beslutninger, som regnskabsbrugere træffer på grundlag af årsregnskabet.

Som led i en revision, der udføres i overensstemmelse med internationale standarder om revision og de yderligere krav, der er gældende i Danmark, foretager vi faglige vurderinger og opretholder professionel skepsis under revisionen. Herudover:

- ▶ Identificerer og vurderer vi risikoen for væsentlig fejlinformation i årsregnskabet, uanset om denne skyldes besvigelser eller fejl, udformer og udfører revisionshandlinger som reaktion på disse risici samt opnår revisionsbevis, der er tilstrækkeligt og egnet til at danne grundlag for vores konklusion. Risikoen for ikke at opdage væsentlig fejlinformation forårsaget af besvigelser er højere end ved væsentlig fejlinformation forårsaget af fejl, idet besvigelser kan omfatte sammensværgelser, dokumentfalsk, bevidste udeladelser, vildledning eller tilsidesættelse af intern kontrol.
- ▶ Opnår vi forståelse af den interne kontrol med relevans for revisionen for at kunne udforme revisionshandlinger, der er passende efter omstændighederne, men ikke for at kunne udtrykke en konklusion om effektiviteten af selskabets interne kontrol.

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.

Den uafhængige revisors revisionspåtegning

Independent auditor's report

- ▶ Tager vi stilling til, om den regnskabspraksis, som er anvendt af ledelsen, er passende, samt om de regnskabsmæssige skøn og tilknyttede oplysninger, som ledelsen har udarbejdet, er rimelige.
- ▶ Konkluderer vi, om ledelsens udarbejdelse af årsregnskabet på grundlag af regnskabsprincippet om fortsat drift er passende, samt om der på grundlag af det opnåede revisionsbevis er væsentlig usikkerhed forbundet med begivenheder eller forhold, der kan skabe betydelig tvivl om selskabets evne til at fortsætte driften. Hvis vi konkluderer, at der er en væsentlig usikkerhed, skal vi i vores revisionspåtegning gøre opmærksom på oplysninger herom i årsregnskabet eller, hvis sådanne oplysninger ikke er tilstrækkelige, modificere vores konklusion. Vores konklusion er baseret på det revisionsbevis, der er opnået frem til datoen for vores revisionspåtegning. Fremtidige begivenheder eller forhold kan dog medføre, at selskabet ikke længere kan fortsætte driften.
- ▶ Tager vi stilling til den samlede præsentation, struktur og indhold af årsregnskabet, herunder noteoplysningerne, samt om årsregnskabet afspejler de underliggende transaktioner og begivenheder på en sådan måde, at der gives et retvisende billede heraf.
- ▶ 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.

Vi kommunikerer med den øverste ledelse om bl.a. det planlagte omfang og den tidsmæssige placering af revisionen samt betydelige revisionsmæssige observationer, herunder eventuelle betydelige mangler i intern kontrol, som vi identificerer under revisionen.

Udtalelse om ledelsesberetningen

Ledelsen er ansvarlig for ledelsesberetningen.

Vores konklusion om årsregnskabet omfatter ikke ledelsesberetningen, og vi udtrykker ingen form for konklusion med sikkerhed om ledelsesberetningen.

I tilknytning til vores revision af årsregnskabet er det vores ansvar at læse ledelsesberetningen og i den forbindelse overveje, om ledelsesberetningen er væsentligt inkonsistent med årsregnskabet eller vores viden opnået ved revisionen eller på anden måde synes at indeholde væsentlig fejlinformation.

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.

Den uafhængige revisors revisionspåtegning

Independent auditor's report

Vores ansvar er derudover at overveje, om ledelsesberetningen indeholder krævede oplysninger i henhold til årsregnskabsloven.

Baseret på det udførte arbejde er det vores opfattelse, at ledelsesberetningen er i overensstemmelse med årsregnskabet og er udarbejdet i overensstemmelse med årsregnskabslovens krav. Vi har ikke fundet væsentlig fejlinformation i ledelsesberetningen.

København, den 23. februar 2022
Copenhagen, 23 February 2022
EY Godkendt Revisionspartnerselskab
CVR-nr. 30 70 02 28

Søren Smedegaard Hvid
statsaut. revisor
State Authorised Public Accountant
mne31450

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.

Ledelsesberetning

Management's review

Oplysninger om selskabet

Company details

Navn/Name

Visma Dinero ApS

Adresse, postnr., by/Address, Postal code, City

Gærtorvet 3, 1799 København V

CVR-nr./CVR no.

34 73 15 43

Stiftet/Established

2. november 2012/2 November 2012

Hjemstedskommune/Registered office

København

Regnskabsår/Financial year

1. januar - 31. december/1 January - 31 December

Bestyrelse/Board of Directors

Ari-Pekka Salovaara, formand/Chair

Berit Braut

Christian Westlye Larsen

Lars Engbork

Direktion/Executive Board

Martin Buch Thorborg, Adm. direktør

Revision/Auditors

EY Godkendt Revisionspartnerselskab

Dirch Passers Allé 36, Postboks 250, 2000 Frederiksberg

Ledelsesberetning

Management's review

Virksomhedens væsentligste aktiviteter

Selskabets formål er at udbyde Dinero som er et webbaseret regnskabsprogram til små virksomheder og selvstændige erhvervsdrivende i Danmark.

Selskabet er 100% ejet af Visma Danmark Holding A/S og indgår operationelt i Visma's danske Software International division.

Udvikling i aktiviteter og økonomiske forhold

2021 var for selskabet et rigtig godt år med stærk kundetilgang og solid vækst i omsætning og resultat.

Virksomhedens omsætning i 2021 udgør 98.878.823 kr. mod 77.871.327 kr. sidste år. Resultatopgørelsen for 2021 udviser et overskud på 32.974.163 kr. mod et overskud på 26.394.730 kr. sidste år, og virksomhedens balance pr. 31. december 2021 udviser en egenkapital på 33.481.883 kr.

Ledelsen anser årets resultat for meget tilfredsstillende.

Begivenheder efter balancedagen

Der er ikke efter balancedagen indtruffet begivenheder af væsentlig betydning for virksomhedens finansielle stilling.

Business review

The purpose of the company is to offer Dinero, which is a web-based accounting program for small businesses and self-employed people in Denmark.

The company is entirely owned by Visma Danmark Holding A/S and is a part of Visma's Danish Software International division.

Financial review

2021 was an excellent year for Dinero with a strong customer acquisition and high growth rates in revenue and profit.

The income statement for 2021 shows a revenue of DKK 98,878,823 against a revenue of DKK 77,871,327 last year and a profit of DKK 32,974,163 against a profit of DKK 26,394,730 last year. The balance sheet at 31. December 2021 shows equity of DKK 33,481,883.

The management considers the profit of the year to be very satisfactory.

Events after the balance sheet date

No events materially affecting the Company's financial position have occurred subsequent to the financial year-end.

Årsregnskab 1. januar - 31. december

Financial statements 1 January - 31 December

Resultatopgørelse

Income statement

Note	DKK	2021	2020
	Nettoomsætning	98.878.823	77.871.327
	Revenue		
	Eksterne omkostninger	-23.598.597	-18.452.494
	External expenses		
	Bruttoresultat	75.280.226	59.418.833
	Gross profit		
2	Personaleomkostninger	-32.244.336	-25.166.022
	Staff costs		
	Af- og nedskrivninger af immaterielle og materielle anlægsaktiver	-307.263	-409.404
	Amortisation/depreciation and impairment of intangible assets and property, plant and equipment		
	Resultat før finansielle poster	42.728.627	33.843.407
	Profit before net financials		
	Finansielle indtægter	34.418	12.890
	Financial income		
	Finansielle omkostninger	-460.313	-14.916
	Financial expenses		
	Resultat før skat	42.302.732	33.841.381
	Profit before tax		
3	Skat af årets resultat	-9.328.569	-7.446.651
	Tax for the year		
	Årets resultat	32.974.163	26.394.730
	Profit for the year		
	Forslag til resultatdisponering		
	Recommended appropriation of profit		
	Foreslået udbytte indregnet under egenkapitalen	33.000.000	26.500.000
	Proposed dividend recognised under equity		
	Overført resultat	-25.837	-105.270
	Retained earnings/accumulated loss		
		32.974.163	26.394.730

Årsregnskab 1. januar - 31. december

Financial statements 1 January - 31 December

Balance

Balance sheet

Note	DKK	2021	2020
	AKTIVER		
	ASSETS		
	Langfristede aktiver		
	Non-current assets		
4	Immaterielle aktiver		
	Intangible assets		
	Færdiggjorte udviklingsprojekter	0	0
	Completed development projects		
		<u>0</u>	<u>0</u>
5	Materielle aktiver		
	Property, plant and equipment		
	Andre anlæg, driftsmateriel og inventar	182.094	276.179
	Fixtures and fittings, other plant and equipment		
	Indretning af lejede lokaler	195.943	166.317
	Leasehold improvements		
		<u>378.037</u>	<u>442.496</u>
	Finansielle aktiver		
	Financial assets		
	Deposita, finansielle anlægsaktiver	25.000	673.778
	Deposits, investments		
	Udskudte skatteaktiver	33.206	34.658
	Deferred tax assets		
		<u>58.206</u>	<u>708.436</u>
	Langfristede aktiver i alt	436.243	1.150.932
	Total non-current assets		
	Kortfristede aktiver		
	Current assets		
	Tilgodehavender		
	Receivables		
	Tilgodehavender fra salg og tjenesteydelser	1.843.955	1.050.441
	Trade receivables		
	Tilgodehavender hos tilknyttede virksomheder	80.347.657	63.576.738
	Receivables from group enterprises		
	Andre tilgodehavender	6.244	46.448
	Other receivables		
	Periodeafgrænsningsposter	882.940	522.889
	Prepayments		
		<u>83.080.796</u>	<u>65.196.516</u>
	Kortfristede aktiver i alt	83.080.796	65.196.516
	Total current assets		
	AKTIVER I ALT	<u>83.517.039</u>	<u>66.347.448</u>
	TOTAL ASSETS		

Årsregnskab 1. januar - 31. december

Financial statements 1 January - 31 December

Balance

Balance sheet

Note	DKK	2021	2020
Note		<u></u>	<u></u>
	PASSIVER		
	EQUITY AND LIABILITIES		
	Egenkapital		
	Equity		
	Anpartskapital	200.000	200.000
	Share capital		
	Overført resultat	281.883	307.720
	Retained earnings		
	Foreslået udbytte	33.000.000	26.500.000
	Dividend proposed		
	Egenkapital i alt	<u>33.481.883</u>	<u>27.007.720</u>
	Total equity		
	Forpligtelser		
	Liabilities		
	Langfristede forpligtelser		
	Non-current liabilities		
	Anden gæld	1.708.660	1.674.072
	Other payables		
	Periodeafgrænsningsposter	2.029.072	0
	Deferred income		
	Langfristede forpligtelser i alt	<u>3.737.732</u>	<u>1.674.072</u>
	Total non-current liabilities		
	Kortfristede forpligtelser		
	Current liabilities		
	Gæld til banker	169.372	87.002
	Bank debt		
	Leverandører af varer og tjenesteydelser	493.068	416.911
	Trade payables		
	Gæld til tilknyttede virksomheder	836.007	254.563
	Payables to group enterprises		
	Skyldig sambeskatningsbidrag	9.327.117	7.469.763
	Joint taxation contribution payable		
	Anden gæld	7.141.995	7.581.841
	Other payables		
	Periodeafgrænsningsposter	28.329.865	21.855.576
	Deferred income		
	Kortfristede forpligtelser i alt	<u>46.297.424</u>	<u>37.665.656</u>
	Total current liabilities		
	Forpligtelser i alt	<u>50.035.156</u>	<u>39.339.728</u>
	Total liabilities		
	PASSIVER I ALT	<u>83.517.039</u>	<u>66.347.448</u>
	TOTAL EQUITY AND LIABILITIES		

- 1 Anvendt regnskabspraksis
Accounting policies
- 6 Kontraktlige forpligtelser og eventualposter m.v.
Contractual obligations and contingencies, etc.
- 7 Sikkerhedsstillelser
Collateral
- 8 Nærtstående parter
Related parties

Årsregnskab 1. januar - 31. december

Financial statements 1 January - 31 December

Egenkapitaloppgørelse

Statement of changes in equity

DKK	Anpartskapital Share capital	Overført resultat Retained earnings	Foreslået udbytte Dividend proposed	I alt Total
Egenkapital 1. januar 2020 Equity at 1 January 2020	200.000	412.990	17.500.000	18.112.990
Overført via resultatdisponering Transfer through appropriation of profit	0	-105.270	26.500.000	26.394.730
Udloddet udbytte Dividend distributed	0	0	-17.500.000	-17.500.000
Egenkapital 1. januar 2021 Equity at 1 January 2021	200.000	307.720	26.500.000	27.007.720
Overført via resultatdisponering Transfer through appropriation of profit	0	-25.837	33.000.000	32.974.163
Udloddet udbytte Dividend distributed	0	0	-26.500.000	-26.500.000
Egenkapital 31. december 2021 Equity at 31 December 2021	200.000	281.883	33.000.000	33.481.883

Årsregnskab 1. januar - 31. december

Financial statements 1 January - 31 December

Noter

Notes to the financial statements

1 Anvendt regnskabspraksis Accounting policies

Årsrapporten for Visma Dinero ApS for 2021 er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for klasse B-virksomheder med tilvalg af visse bestemmelser for klasse C.

Årsregnskabet er aflagt efter samme regnskabspraksis som sidste år.

Præsentationsvaluta

Årsregnskabet er aflagt i danske kroner (DKK).

Resultatopgørelsen

Nettoomsætning

Indtægter fra salg af varer indregnes i nettoomsætningen, når overgang af de væsentligste fordele og risici til køber har fundet sted, indtægten kan opgøres pålideligt og betaling forventes modtaget.

Nettoomsætning måles til dagsværdien af det aftalte vederlag ekskl. moms og afgifter opkrævet på vegne af tredjepart. Alle former for afgivne rabatter indregnes i nettoomsætningen.

Andre driftsindtægter og -omkostninger

Andre driftsindtægter og -omkostninger indeholder regnskabsposter af sekundær karakter i forhold til virksomhedens hovedaktiviteter, herunder fortjeneste og tab ved salg af langfristede aktiver.

Eksterne omkostninger

Eksterne omkostninger omfatter omkostninger vedrørende virksomhedens primære aktivitet, der er afholdt i årets løb, herunder omkostninger til distribution, salg, reklame, administration, lokaler, tab på debitorer, ydelser på operationelle leasingkontrakter m.v.

The annual report of Visma Dinero ApS for 2021 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 Danish kroner (DKK).

Income statement

Revenue

Income from the sale of goods 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 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.

Other operating income and operating expenses

Other operating income and operating expenses comprise items of a secondary nature relative to the Company's core activities, including gains and losses on the sale of non-current assets.

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.

Årsregnskab 1. januar - 31. december

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Notes to the financial statements

1 Anvendt regnskabspraksis (fortsat) Accounting policies (continued)

Personaleomkostninger

Personaleomkostninger omfatter løn og gager, inklusive feriepenge og pensioner, samt andre omkostninger til social sikring m.v. til virksomhedens medarbejdere. I personaleomkostninger er fratrukket modtagne godtgørelser fra offentlige myndigheder.

Afskrivninger

Afskrivninger omfatter afskrivninger på immaterielle og materielle aktiver.

Kostprisen med fradrag af forventet scrapværdi for færdiggjorte udviklingsprojekter og erhvervede immaterielle rettigheder afskrives lineært over den forventede brugstid. Erhvervede immaterielle rettigheder omfatter patenter, rettigheder og licenser.

Afskrivningsgrundlaget, der opgøres som kostprisen med fradrag af eventuel restværdi, afskrives lineært over den forventede brugstid, baseret på følgende vurdering af aktivernes forventede brugstider:

Udviklingsomkostninger

Kostprisen på et samlet materielt aktiv opdeles i separate bestanddele, der afskrives hver for sig, hvis brugstiden på de enkelte bestanddele er forskellige.

Afskrivningsgrundlaget, der opgøres som kostprisen med fradrag af eventuel restværdi, afskrives lineært over den forventede brugstid, baseret på følgende vurdering af aktivernes forventede brugstider:

Andre anlæg, driftsmateriel og inventar

Fixtures and fittings, other plant and equipment

Indretning af lejede lokaler

Leasehold improvements

Finansielle indtægter og omkostninger

Finansielle indtægter og omkostninger indregnes i resultatopgørelsen med de beløb, der vedrører regnskabsåret. Finansielle poster omfatter renteindtægter og -omkostninger samt tillæg og godtgørelse under acontoskatteordningen m.v.

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/depreciation

The item comprises amortisation/depreciation of intangible assets and property, plant and equipment.

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.

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:

5 år/years

Where individual components of an item of property, plant and equipment have different useful lives, they are accounted for as separate items, which are depreciated separately.

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

3 år/years

5 år/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.

Årsregnskab 1. januar - 31. december

Financial statements 1 January - 31 December

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Notes to the financial statements

1 Anvendt regnskabspraksis (fortsat) Accounting policies (continued)

Skat

Skat af årets resultat omfatter aktuel skat af årets forventede skattepligtige indkomst og årets regulering af udskudt skat. Årets skat indregnes i resultatopgørelsen med den del, der kan henføres til årets resultat, og i egenkapitalen med den del, som kan henføres til transaktioner indregnet i egenkapitalen.

Virksomheden indgår i sambeskatning med øvrige koncernvirksomheder. Den danske selskabsskat fordeles mellem overskuds- og underskudsgivende danske selskaber i forhold til disses skattepligtige indkomst (fuld fordeling).

Sambeskattede selskaber med overskydende skat godtgøres som minimum i henhold til de gældende satser for rentegodtgørelser af administrationselskabet, ligesom sambeskattede selskaber med restskat som maksimum betaler et tillæg i henhold til de gældende satser for rentetillæg til administrationselskabet.

Balancen

Immaterielle aktiver

Udviklingsomkostninger og internt oparbejdede rettigheder indregnes i resultatopgørelsen som omkostninger i anskaffelsesåret.

Fortjeneste og tab ved salg af immaterielle aktiver indregnes i resultatopgørelsen under henholdsvis andre driftsindtægter og andre driftsomkostninger. Fortjeneste eller tab opgøres som forskellen mellem salgspris med fradrag af salgskomkostninger og den regnskabsmæssige værdi på salgstidspunktet.

Materielle aktiver

Materielle aktiver måles til kostpris med fradrag af akkumulerede af- og nedskrivninger. Kostprisen omfatter anskaffelsesprisen og omkostninger direkte knyttet til anskaffelsen indtil det tidspunkt, hvor aktivet er klar til brug.

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 and internally accumulated rights are recognised in the income statement as costs in the year of acquisition.

Gains and losses on the sale of intangible assets are recognised in the income statement under "Other operating income" or "Other operating expenses", respectively. Gains and losses are calculated as the difference between the selling price less selling expenses and the carrying amount at the time of sale.

Property, plant and equipment

Items of property, plant and equipment are measured at cost less accumulated depreciation and impairment losses. Cost includes the acquisition price and costs directly related to the acquisition until the time at which the asset is ready for use.

Årsregnskab 1. januar - 31. december

Financial statements 1 January - 31 December

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Notes to the financial statements

1 Anvendt regnskabspraksis (fortsat)

Accounting policies (continued)

Fortjeneste eller tab opgøres som forskellen mellem salgspris med fradrag af salgsmkostninger og den regnskabsmæssige værdi på salgstidspunktet. Fortjeneste og tab ved salg af materielle aktiver indregnes i resultatopgørelsen under henholdsvis andre driftsindtægter og andre driftsmkostninger.

Gains or losses are calculated as the difference between the selling price less selling costs and the carrying amount at the date of disposal. Gains and losses from the disposal of property, plant and equipment are recognised in the income statement as other operating income or other operating expenses.

Værdiforringelse af langfristede aktiver

Den regnskabsmæssige værdi af immaterielle og materielle aktiver vurderes årligt for indikationer på værdiforringelse.

Impairment of non-current assets

The carrying amount of intangible assets, property, plant and equipment and investments in subsidiaries and associates is assessed for impairment on an annual basis.

Foreligger der indikationer på værdiforringelse, foretages nedskrivningstest af hvert enkelt aktiv henholdsvis gruppe af aktiver. Der foretages nedskrivning til genindvindingsværdien, hvis denne er lavere end den regnskabsmæssige værdi.

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).

Som genindvindingsværdi anvendes den højeste værdi af nettosalgspris og kapitalværdi. Kapitalværdien opgøres som nutidsværdien af de forventede nettopengestrømme fra anvendelsen af aktivet eller aktivgruppen og forventede nettopengestrømme ved salg af aktivet eller aktivgruppen efter endt brugstid.

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.

Tidligere indregnede nedskrivninger tilbageføres, når begrundelsen for nedskrivningen ikke længere består.

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

Tilgodehavender

Receivables

Tilgodehavender måles til amortiseret kostpris.

Receivables are measured at amortised cost.

Der foretages nedskrivning til imødegåelse af tab, hvor der vurderes at være indtruffet en objektiv indikation på, at et tilgodehavende eller en portefølje af tilgodehavender er værdiforringet. Hvis der foreligger en objektiv indikation på, at et individuelt tilgodehavende er værdiforringet, foretages nedskrivning på individuelt niveau.

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.

Tilgodehavender, hvor der ikke foreligger en objektiv indikation på værdiforringelse på individuelt niveau, vurderes på porteføljeniveau for objektiv indikation for værdiforringelse. Porteføljerne baseres primært på debitorernes hjemsted og kreditvurdering i overensstemmelse med virksomhedens risikostyringspolitik. De objektive indikatorer, som anvendes for porteføljer, er fastsat baseret på historiske tabserfaringer.

Receivables in respect of which there is no objective evidence of individual impairment are tested for objective evidence of impairment on a portfolio basis. The portfolios are primarily based on the debtors' domicile and credit ratings in line with the Company's risk management policy. The objective evidence applied to portfolios is determined based on historical loss experience.

Årsregnskab 1. januar - 31. december

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Notes to the financial statements

1 Anvendt regnskabspraksis (fortsat)

Accounting policies (continued)

Nedskrivninger opgøres som forskellen mellem den regnskabsmæssige værdi af tilgodehavender og nutidsværdien af de forventede pengestrømme, herunder realisationsværdi af eventuelle modtagne sikkerhedsstillelser. Som diskonteringssats anvendes den effektive rente for det enkelte tilgodehavende eller portefølje.

Impairment losses are calculated as the difference between the carrying amount of the receivables and the present value of the expected cash flows, including the realisable value of any collateral received. The effective interest rate for the individual receivable or portfolio is used as discount rate.

Periodeafgrænsningsposter

Periodeafgrænsningsposter, indregnet under aktiver, omfatter forudbetalte omkostninger vedrørende efterfølgende regnskabsår og vedrører primært periodiseret nettoomsætning.

Prepayments

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

Likvider

Likvider omfatter likvide beholdninger.

Indestående på koncernens cash pool-ordning anses som følge af ordningens karakter ikke som likvide beholdninger, men indgår i regnskabsposten tilgodehavender hos dattervirksomheder.

Cash

Cash comprise cash.

Given the nature of the Group's cash pool arrangement, cash pool balances are not considered cash, but are recognised under "Receivables from group entities".

Egenkapital

Foreslået udbytte

Foreslået udbytte indregnes som en forpligtelse på tidspunktet for vedtagelse på den ordinære generalforsamling (deklareringstidspunktet). Udbytte, som forventes udbetalt for året, vises som en særskilt post under egenkapitalen.

Equity

Proposed dividends

Dividend proposed for the year is recognised as a liability once adopted at the annual general meeting (declaration date). Dividends expected to be distributed for the financial year are presented as a separate item under "Equity".

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Notes to the financial statements

1 Anvendt regnskabspraksis (fortsat) Accounting policies (continued)

Selskabsskat

Aktuelle skatteforpligtelser og tilgodehavende aktuel skat indregnes i balancen som beregnet skat af årets skattepligtige indkomst, reguleret for skat af tidligere års skattepligtige indkomster samt betalte acontoskatter.

Udskudt skat måles efter den balanceorienterede gældsmetode af alle midlertidige forskelle mellem regnskabsmæssig og skattemæssig værdi af aktiver og forpligtelser. Der indregnes dog ikke udskudt skat af midlertidige forskelle vedrørende skattemæssigt ikke-afskrivningsberettiget goodwill og kontorejendomme samt andre poster, hvor midlertidige forskelle bortset fra virksomhedsovertagelser er opstået på anskaffelsestidspunktet uden at have indvirkning på resultat eller skattepligtig indkomst. I de tilfælde, hvor opgørelse af skatteværdien kan foretages efter forskellige beskatningsregler, måles udskudt skat på grundlag af den af ledelsen planlagte anvendelse af aktivet, henholdsvis afvikling af forpligtelsen.

Udskudt skat måles på grundlag af de skatteregler og skattesatser, der med balancedagens lovgivning vil være gældende, når den udskudte skat forventes udløst som aktuel skat. Udskudte skatteaktiver indregnes med den værdi, som de forventes at blive udnyttet med, enten ved udligning i skat af fremtidig indtjening eller ved modregning i udskudte skatteforpligtelser inden for samme jurisdiktion. Ændring i udskudt skat som følge af ændringer i skattesatser indregnes i resultatopgørelsen.

Andre gældsforpligtelser

Andre gældsforpligtelser måles til nettorealiseringsværdien.

Periodeafgrænsningsposter

Periodeafgrænsningsposter, indregnet under forpligtelser, omfatter modtagne betalinger, som vedrører indtægter i efterfølgende regnskabsår.

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.

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

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.

Årsregnskab 1. januar - 31. december

Financial statements 1 January - 31 December

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Notes to the financial statements

DKK	2021	2020
2 Personalemkostninger		
Staff costs		
Lønninger	29.489.850	23.253.535
Wages/salaries		
Pensioner	2.195.039	1.523.717
Pensions		
Andre omkostninger til social sikring	383.270	181.759
Other social security costs		
Andre personaleomkostninger	176.177	207.011
Other staff costs		
	<u>32.244.336</u>	<u>25.166.022</u>
Gennemsnitligt antal fuldtidsbeskæftigede	<u>54</u>	<u>40</u>
Average number of full-time employees		
3 Skat af årets resultat		
Tax for the year		
Beregnet skat af årets skattepligtige indkomst	9.327.117	7.469.763
Estimated tax charge for the year		
Årets regulering af udskudt skat	1.452	-23.112
Deferred tax adjustments in the year		
	<u>9.328.569</u>	<u>7.446.651</u>
4 Immaterielle aktiver		
Intangible assets		
		Færdiggjorte udviklingsprojekter er Completed development projects
DKK		
Kostpris 1. januar 2021		<u>1.971.744</u>
Cost at 1 January 2021		
Kostpris 31. december 2021		<u>1.971.744</u>
Cost at 31 December 2021		
Af- og nedskrivninger 1. januar 2021		<u>1.971.744</u>
Impairment losses and amortisation at 1 January 2021		
Af- og nedskrivninger 31. december 2021		<u>1.971.744</u>
Impairment losses and amortisation at 31 December 2021		
Regnskabsmæssig værdi 31. december 2021		<u>0</u>
Carrying amount at 31 December 2021		
Afskrives over/Amortised over		<u>5 år/years</u>

Årsregnskab 1. januar - 31. december

Financial statements 1 January - 31 December

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5 Materielle aktiver Property, plant and equipment

DKK	Andre anlæg, driftsmateriel og inventar Fixtures and fittings, other plant and equipment	Indretning af lejede lokaler Leasehold improvements	I alt Total
Kostpris 1. januar 2021 Cost at 1 January 2021	1.036.398	932.375	1.968.773
Tilgange Additions	48.084	194.719	242.803
Kostpris 31. december 2021 Cost at 31 December 2021	1.084.482	1.127.094	2.211.576
Af- og nedskrivninger 1. januar 2021 Impairment losses and depreciation at 1 January 2021	760.219	766.058	1.526.277
Afskrivninger Depreciation	142.169	165.093	307.262
Af- og nedskrivninger 31. december 2021 Impairment losses and depreciation at 31 December 2021	902.388	931.151	1.833.539
Regnskabsmæssig værdi 31. december 2021 Carrying amount at 31 December 2021	182.094	195.943	378.037
Afskrives over/Depreciated over	3 år/years	5 år/years	

6 Kontraktlige forpligtelser og eventualposter m.v. Contractual obligations and contingencies, etc.

Andre eventualforpligtelser Other contingent liabilities

Selskabet er sambeskattet med modervirksomheden Visma Danmark Holding A/S som administrationselskab og hæfter solidarisk med øvrige sambeskattede selskaber for betaling af selskabsskat samt for kildeskat på renter, royalties og udbytter.

The Company is jointly taxed with its parent, Visma Danmark Holding A/S, 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 falling due for payment.

Andre økonomiske forpligtelser Other financial obligations

Selskabet har lejeforpligtelser vedrørende husleje for selskabets kontorfaciliteter i Danmark. Den samlede lejeforpligtelse udgør 2.124 t.kr. pr. 31. december 2021, med forpligtelse af lejemål frem til den 31. december 2022.

The company has lease obligations regarding rent for the company's office facilities in Denmark. The total rent obligation amounts to DKK 2,124 thousand December 31, 2021, with a lease obligation until December 31, 2022.

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7 Sikkerhedsstillelser

Collateral

Visma-koncernen har en cash pool-aftale, hvor det norske moderselskab, Visma AS, i henhold til aftalen er kontoindehaver. Øvrige datterselskaber er underkontoindehavere. Banken kan afregne træk og indeståender med hinanden, således at nettobeløbet udgør et mellemværende mellem banken og Visma AS. For Visma Dinero ApS' koncerninterne mellemværende indgår således 80.348 t.kr. i den fælles cash pool-aftale.

The Visma Group has a cash pool agreement, under which the Norwegian parent company, Visma AS, is the holder of the agreement, while other group companies are sub-account holders. The bank can settle drafts and deposits with each other, so the net amount constitutes a balance between the bank and Visma AS. For Visma Dinero ApS's intercompany balances, DKK 80,348 thousand are included in the joint cash pool agreement.

8 Nærtstående parter

Related parties

Oplysning om koncernregnskaber

Information about consolidated financial statements

Modervirksomhed
Parent

Hjemsted
Domicile

Rekvirering af modervirksomhedens koncernregnskab
Requisitioning of the parent company's consolidated financial statements

Visma AS

Oslo, Norge

www.visma.com/investors



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Christian Westlye Larsen
Board member

Signer's name supplied by Nikolaj Kronberg Nielsen
2/23/2022 10:41 PM

Martin Buch Thorborg
Adm. Direktør

Signer's name supplied by Nikolaj Kronberg Nielsen
2/23/2022 5:46 PM

Lars Engbork
Managing Director

Signer's name supplied by Nikolaj Kronberg Nielsen
2/23/2022 8:38 PM

Ari-Pekka Salovaara
Bestyrelsesformand

Signer's name supplied by Nikolaj Kronberg Nielsen
2/24/2022 2:49 PM

Berit Braut
Director of Customer Experience

Signer's name supplied by Nikolaj Kronberg Nielsen
2/24/2022 7:01 AM

Søren Smedegaard Hvid
Statsaut. revisor

Signer's name supplied by Nikolaj Kronberg Nielsen
2/28/2022 10:05 AM

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A handwritten signature in black ink, appearing to read "Lars Engbork", written on a white rectangular background.

Lars Engbork
Managing Director

Signer's name supplied by Nikolaj Kronberg Nielsen
2/28/2022 10:46 AM

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Documents in the transaction

This document

2021 Årsrapport - Visma Dinero ApS (1).pdf

The documents and attachments above have been signed and sent to all parties by e-mail or as a download link. Signer is responsible for downloading and securing the content of the documents and attachments.

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As a signer you have received a link to download the documents. The documents will be available for 10 days whereupon they will be deleted from Visma Addo.

Event log for document

Event log for the document

2022-02-23 16:37 The signing process has started
2022-02-23 16:37 The signing process has started
2022-02-23 16:37 The signing process has started
2022-02-23 16:37 The signing process has started
2022-02-23 16:37 The signing process has started
2022-02-23 16:37 A notification has been sent to Martin Buch Thorborg
2022-02-23 16:37 A notification has been sent to Ari-Pekka Salovaara
2022-02-23 16:37 A notification has been sent to Berit Braut
2022-02-23 16:37 A notification has been sent to Christian Westlye Larsen
2022-02-23 16:37 A notification has been sent to Lars Engbork
2022-02-23 17:45 The authentication screen has been accessed via the link sent to Martin Buch Thorborg with method 2 faktor identifikation from IP address: 185.15.x.x

2022-02-23 17:46 The document was opened via the link sent to Martin Buch Thorborg
2022-02-23 17:46 The document was signed by Martin Buch Thorborg (IP: 185.15.x.x)
2022-02-23 17:46 All documents have been signed by Martin Buch Thorborg
2022-02-23 20:37 The authentication screen has been accessed via the link sent to Lars Engbork with method 2 faktor identifikation from IP address: 77.241.x.x

2022-02-23 20:38 The document was opened via the link sent to Lars Engbork
2022-02-23 20:38 The document was signed by Lars Engbork (IP: 77.241.x.x)
2022-02-23 20:38 All documents have been signed by Lars Engbork
2022-02-23 22:40 The authentication screen has been accessed via the link sent to Christian Westlye Larsen with method 2 faktor identifikation from IP address: 86.62.x.x

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2022-02-23 22:41 All documents have been signed by Christian Westlye Larsen
2022-02-24 07:00 The authentication screen has been accessed via the link sent to Berit Braut with method 2 faktor identifikation from IP address: 185.209.x.x

2022-02-24 07:01 The document was opened via the link sent to Berit Braut
2022-02-24 07:01 The document was signed by Berit Braut (IP: 185.209.x.x)
2022-02-24 07:01 All documents have been signed by Berit Braut
2022-02-24 14:49 The authentication screen has been accessed via the link sent to Ari-Pekka Salovaara with method 2 faktor identifikation from IP address: 87.94.x.x

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addo@visma.com • www.visma.dk/addo



In addition to this document, one or more documents and attachments can be associated with the transaction. All documents included in the transaction are listed below. The event log describes signers' events related to the signing of the document.

Documents in the transaction

This document

2021 Årsrapport - Visma Dinero ApS (1).pdf

The documents and attachments above have been signed and sent to all parties by e-mail or as a download link. Signer is responsible for downloading and securing the content of the documents and attachments.

Download documents

As a signer you have received a link to download the documents. The documents will be available for 10 days whereupon they will be deleted from Visma Addo.

Event log for document

Event log for the document

2022-02-24 14:49 The document was opened via the link sent to Ari-Pekka Salovaara
2022-02-24 14:49 The document was signed by Ari-Pekka Salovaara (IP: 87.94.x.x)
2022-02-24 14:49 All documents have been signed by Ari-Pekka Salovaara
2022-02-27 20:52 The signing process has started
2022-02-27 20:53 A notification has been sent to Søren Smedegaard Hvid
2022-02-28 10:03 The authentication screen has been accessed via the link sent to Søren Smedegaard Hvid with method 2 faktor identifikation from IP address: 81.19.x.x
2022-02-28 10:04 The document was opened via the link sent to Søren Smedegaard Hvid
2022-02-28 10:05 The document was signed by Søren Smedegaard Hvid (IP: 81.19.x.x)
2022-02-28 10:05 All documents have been signed by Søren Smedegaard Hvid
2022-02-28 10:05 The signing process has started
2022-02-28 10:05 A notification has been sent to Lars Engbork
2022-02-28 10:46 The authentication screen has been accessed via the link sent to Lars Engbork with method 2 faktor identifikation from IP address: 80.161.x.x
2022-02-28 10:46 The document was opened via the link sent to Lars Engbork
2022-02-28 10:46 The document was signed by Lars Engbork (IP: 80.161.x.x)
2022-02-28 10:46 All documents have been signed by Lars Engbork

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Visma Addo identification number: e7892411-9cc5-4b50-a150-dea3a0c42a16