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KJÆRULFF

PERSONLIGT ENGAGEMENT

STATSAUTORISERET  
REVISIONSAKTIESELSKAB

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# Copenhagen Arctic A/S

Sankt Annæ Plads 11, 1., 1250 København K

Company reg. no. 35 68 24 81

## Annual report

1 January - 31 December 2020

The annual report has been submitted and approved by the general meeting on the 17 September 2021.

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Jeppe Handwerk  
Chairman of the meeting



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Notes:

- To ensure the greatest possible applicability of this document, IAS/IFRS English terminology has been used.
- Please note that decimal points have not been used in the usual English way. This means that for instance DKK 146.940 means the amount of DKK 146,940, and that 23,5 % means 23.5 %.



## Management's report

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Today, the board of directors and the executive board have presented the annual report of Copenhagen Arctic A/S for the financial year 1 January - 31 December 2020.

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

We consider the accounting policies appropriate and, in our opinion, the financial statements provide a fair presentation of the company's assets, equity and liabilities, and financial position at 31 December 2020 and of the company's results of activities and cash flows in the financial year 1 January – 31 December 2020.

We are of the opinion that the management commentary presents a fair account of the issues dealt with.

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

Copenhagen, 13 September 2021

### Executive board

Jeppe Handwerk  
CEO

Carsten Balleby

### Board of directors

Casper Moltke-Leth

Jeppe Handwerk

Meta Birgitte Zachau Handwerk



## **Independent auditor's report**

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### **To the shareholders of Copenhagen Arctic A/S**

#### **Opinion**

We have audited the financial statements of Copenhagen Arctic A/S for the financial year 1 January - 31 December 2020, which comprise income statement, statement of financial position, statement of changes in equity, statement of cash flows, notes and accounting policies. The financial statements have been prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements present a fair view of the company's assets, equity and liabilities, and financial position at 31 December 2020 and of the results of the company's activities and cash flows for the financial year 1 January - 31 December 2020 in accordance with the Danish Financial Statements Act.

#### **Basis for opinion**

We conducted our audit in accordance with international standards on auditing and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the section "Auditor's responsibilities for the audit of the financial statements". We are independent of the company in accordance with international ethical requirements for auditors (IESBA's Code of Ethics), and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Responsibilities of management and those charged with governance for the financial statements**

Management is responsible for the preparation of financial statements that provide a fair view in accordance with the Danish Financial Statements Act. Management is also responsible for such internal control as the 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 unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

#### **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements, as a whole, are free from material misstatement, whether due to fraud or error, and to issue an auditor's report including an opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with international standards on auditing, and the additional requirements applicable in Denmark, will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



## **Independent auditor's report**

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As part of an audit conducted in accordance with international standards on auditing, and the additional requirements applicable in Denmark, we exercise professional judgment 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 the internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's preparation of the financial statements using the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists arising from 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 disclosures in notes, and whether the financial statements reflect the underlying transactions and events in a manner that presents a 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 the internal control that we identify during our audit.

### **Statement on the management commentary**

Management is responsible for the management commentary.

Our opinion on the financial statements does not cover the management commentary, and we express no assurance opinion thereon.



## **Independent auditor's report**

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In connection with our audit of the financial statements, it is our responsibility to read the management commentary and to consider whether the management commentary is materially inconsistent with the financial statements or the evidence obtained during the audit, or whether it otherwise appears to contain material misstatement.

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

Based on the work we have performed, we believe that management commentary is consistent with the financial statements and that it has been prepared in accordance with the provisions of the Danish Financial Statement Act. We did not discover any material misstatement in the management commentary.

Copenhagen, 13 September 2021

### **Christensen Kjarulff**

Statsautoriseret Revisionsaktieselskab  
Company reg. no. 15 91 56 41

### **Elan Schapiro**

State Authorised Public Accountant  
mne33765



## Company information

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<b>The company</b>	Copenhagen Arctic A/S Sankt Annæ Plads 11, 1. 1250 Købehavn K
	Company reg. no. 35 68 24 81 Established: 5 March 2014 Domicile: Copenhagen Financial year: 1 January - 31 December
<b>Board of directors</b>	Casper Moltke-Leth Jeppe Handwerk Meta Birgitte Zachau Handwerk
<b>Executive board</b>	Jeppe Handwerk, CEO Carsten Balleby
<b>Auditors</b>	Christensen Kjærulff Statsautoriseret Revisionsaktieselskab Store Kongensgade 68 1264 København K
<b>Parent company</b>	Copenhagen Group A/S



## Financial highlights

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DKK in thousands.	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>
<b>Income statement:</b>					
Gross profit	-10	-9	-9	-16	-296
Profit from operating activities	-10	-9	-9	-16	-296
Net financials	16	-1	-1	-1	-1
Net profit or loss for the year	5	-8	276	177	-231
<b>Statement of financial position:</b>					
Balance sheet total	1.257	1.250	1.258	982	805
Equity	1.250	1.245	1.253	977	800
<b>Cash flows:</b>					
Operating activities	583	-8	80	246	-83
Financing activities	-584	7	-81	-247	-273
Total cash flows	-1	-1	-1	-1	-357
<b>Key figures in %:</b>					
Solvency ratio	99,4	99,6	99,6	99,5	99,4
Return on equity	0,4	-0,6	24,8	19,9	-25,2

Calculations of key figures and ratios follow the recommendations of the Danish Association of Finance Analysts.





## **Management commentary**

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### **The principal activities of the company**

Copenhagen Arctic A/S was established in 2014 as a Joint Venture between Copenhagen Group A/S and DynCorp International with the sole purpose of tendering for the contract for the operation and maintenance of the Thule Air Base in Greenland for the US Airforce.

Copenhagen Arctic A/S was unfortunately not awarded the contract for the Thule Air Base back in November 2014.

In December 2017, Copenhagen Group A/S bought DynCorp International's shareholding making it the sole owner of Copenhagen Arctic A/S. Copenhagen Arctic A/S is the primary business unit for projects and sales activities related to the Nordic Arctic region.

### **Development in activities and financial matters**

No revenue was reported for 2020, but a very small net profit of DKK 5,000 was recorded due to net financial gains during the year. The solvency ratio remained intact compared to previous years at 99.5%.



## Management commentary

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### **Risk Management**

Proper management of risks is extremely important to us, since our corporate set-up and customer database do not lend us much room for manoeuvring with respect to social acceptability and financial credibility.

Before bidding for a new potential contract, we conduct an internal assessment of the customer and scope of work to ensure it meets our obligations to UN Global Compact to which we are a long-standing signatory.

Our suppliers undergo the same level of scrutiny, in particular with respect to ISO 9001 on quality, ISO 14001 on environment and OHSAS 18001/ISO 45001 on occupational health and safety.

To hedge our financial risks, we aim to quote customers in the same currency as that quoted to us by our suppliers. Our business transactions are, for the most part, also restricted to DKK, EUR and USD; hence, the biggest risk relates to fluctuations in the USD exchange rate towards EUR and DKK.

The vast majority of our contracts are with stable national governments and reputable international Organisations. Consequently, a loss on debtors or a long delay in payments by a customer is rarely a problem for us.

### **Expected developments**

A new contract for the operation and maintenance of the Thule Air Base in Greenland is scheduled to be tendered out in 2021 upon which Copenhagen Arctic A/S intends to submit a bid once again. Copenhagen Arctic A/S therefore remains an active business unit with the primary purpose to bid for this contract.

Copenhagen Arctic A/S also intends to pursue other business opportunities in the Nordic Arctic region during the next few years. With increasing awareness of climate change and changing geo-political structures, the arctic region is expected to be a focus area in the years to come. Copenhagen Arctic A/S is able to supply products and services tailored to the demands of the arctic environment.

### **Events occurring after the end of the financial year**

No events have occurred subsequent to the end of the fiscal year 2020, which could be of significant detriment to the Copenhagen Arctic's financial position.



## Income statement 1 January - 31 December

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All amounts in DKK.

<u>Note</u>	<u>2020</u>	<u>2019</u>
<b>Gross loss</b>	<b>-9.500</b>	<b>-9.000</b>
Other financial income from group enterprises	17.543	0
Other financial costs	-1.278	-950
<b>Pre-tax net profit or loss</b>	<b>6.765</b>	<b>-9.950</b>
1 Tax on net profit or loss for the year	-1.474	2.210
<b>Net profit or loss for the year</b>	<b>5.291</b>	<b>-7.740</b>
<b>Proposed appropriation of net profit:</b>		
Transferred to retained earnings	5.291	0
Allocated from retained earnings	0	-7.740
<b>Total allocations and transfers</b>	<b>5.291</b>	<b>-7.740</b>



## Statement of financial position at 31 December

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All amounts in DKK.

<b>Assets</b>		
<u>Note</u>	<u>2020</u>	<u>2019</u>
<b>Current assets</b>		
Receivables from group enterprises	1.177.891	593.954
Income tax receivables	0	575.894
Total receivables	<u>1.177.891</u>	<u>1.169.848</u>
Cash on hand and demand deposits	<u>79.018</u>	<u>80.296</u>
<b>Total current assets</b>	<b><u>1.256.909</u></b>	<b><u>1.250.144</u></b>
<b>Total assets</b>	<b><u>1.256.909</u></b>	<b><u>1.250.144</u></b>



## Statement of financial position at 31 December

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All amounts in DKK.

<b>Equity and liabilities</b>			
<u>Note</u>		<u>2020</u>	<u>2019</u>
<b>Equity</b>			
2	Contributed capital	1.000.000	1.000.000
	Retained earnings	250.434	245.143
	<b>Total equity</b>	<b>1.250.434</b>	<b>1.245.143</b>
 <b>Liabilities other than provisions</b>			
	Trade payables	5.001	5.001
	Tax payables to group enterprises	1.474	0
	Total short term liabilities other than provisions	6.475	5.001
	<b>Total liabilities other than provisions</b>	<b>6.475</b>	<b>5.001</b>
	<b>Total equity and liabilities</b>	<b>1.256.909</b>	<b>1.250.144</b>
 <b>3 Contingencies</b>			
<b>4 Related parties</b>			



## Statement of changes in equity

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All amounts in DKK.

	<u>Contributed capital</u>	<u>Retained earnings</u>	<u>Total</u>
Equity 1 January 2019	1.000.000	252.883	1.252.883
Profit or loss for the year brought forward	0	-7.740	-7.740
Equity 1 January 2020	1.000.000	245.143	1.245.143
Profit or loss for the year brought forward	0	5.291	5.291
	<b><u>1.000.000</u></b>	<b><u>250.434</u></b>	<b><u>1.250.434</u></b>



## Statement of cash flows 1 January - 31 December

All amounts in DKK.

<u>Note</u>	<u>2020</u>	<u>2019</u>
Net profit or loss for the year	5.291	-7.740
5 Adjustments	-14.791	-1.260
6 Change in working capital	0	1
Cash flows from operating activities before net financials	-9.500	-8.999
Interest received, etc.	17.543	-1
Interest paid, etc.	-1.278	-950
Cash flows from ordinary activities	6.765	-9.950
Corporate tax paid	575.894	2.089
<b>Cash flows from operating activities</b>	<b>582.659</b>	<b>-7.861</b>
Other cash flows from financing activities	-583.937	6.911
<b>Cash flows from investment activities</b>	<b>-583.937</b>	<b>6.911</b>
<b>Change in cash and cash equivalents</b>	<b>-1.278</b>	<b>-950</b>
Cash and cash equivalents at 1 January 2020	80.296	81.246
<b>Cash and cash equivalents at 31 December 2020</b>	<b>79.018</b>	<b>80.296</b>
<b>Cash and cash equivalents</b>		
Cash on hand and demand deposits	79.018	80.296
<b>Cash and cash equivalents at 31 December 2020</b>	<b>79.018</b>	<b>80.296</b>



## Notes

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All amounts in DKK.

	<u>2020</u>	<u>2019</u>
<b>1. Tax on net profit or loss for the year</b>		
Group joint taxation	1.474	-575.894
Adjustment for the year of deferred tax	<u>0</u>	<u>573.684</u>
	<u><b>1.474</b></u>	<u><b>-2.210</b></u>

### 2. Contributed capital

Contributed capital 1 January 2020	<u>1.000.000</u>	<u>1.000.000</u>
	<u><b>1.000.000</b></u>	<u><b>1.000.000</b></u>

The share capital consists of 1.000 shares, each with a nominal value of DKK 1.000.

During the last 5 years, there has been the following changes to the contributed capital:

The company has in 2015 increased the contributed capital from t. DKK 500 to t.DKK 1.000.

### 3. Contingencies

#### Joint taxation

With Handwerk Holding A/S, company reg. no 33055889 as administration company, the company is subject to the Danish scheme of joint taxation and unlimitedly, jointly, and severally liable, along with the other jointly taxed companies, for the total corporation tax.

The company is unlimitedly, jointly, and severally liable, along with the other jointly taxed companies, for any obligations to withhold tax on interest, royalties, and dividends.

Any subsequent adjustments of corporate taxes or withholding tax, etc., may result in changes in the company's liabilities.

### 4. Related parties

#### Controlling interest

Copenhagen Group A/S, Sankt Annæ Plads 11, 1250 Copenhagen

Handwerk Holding A/S, Sankt Annæ Plads 11, 1250 Copenhagen

Majority shareholder

Majority shareholder  
of Copenhagen Group  
A/S





## Notes

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All amounts in DKK.

	<u>2020</u>	<u>2019</u>
<b>5. Adjustments</b>		
Other financial income	-17.543	0
Other financial costs	1.278	950
Tax on net profit or loss for the year	<u>1.474</u>	<u>-2.210</u>
	<b><u>-14.791</u></b>	<b><u>-1.260</u></b>
<b>6. Change in working capital</b>		
Change in trade payables and other payables	<u>0</u>	<u>1</u>
	<b><u>0</u></b>	<b><u>1</u></b>



## Accounting policies

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The annual report for Copenhagen Arctic A/S has been presented in accordance with the Danish Financial Statements Act regulations concerning reporting class B enterprises. Furthermore, the company has decided to comply with certain rules applying to reporting class C enterprises.

The accounting policies are unchanged from last year, and the annual report is presented in DKK.

### Recognition and measurement in general

Income is recognised in the income statement concurrently with its realisation, including the recognition of value adjustments of financial assets and liabilities. Likewise, all costs are recognised in the income statement, including depreciations amortisations, writedowns for impairment, provisions, and reversals due to changes in estimated amounts previously recognised in the income statement.

Assets are recognised in the statement of financial position when it seems probable that future economic benefits will flow to the company and the value of the asset can be reliably measured.

Liabilities are recognised in the statement of financial position when it is seems probable that future economic benefits will flow out of the company and the value of the liability can be reliably measured.

Assets and liabilities are measured at cost at the initial recognition. Hereafter, assets and liabilities are measured as described below for each individual accounting item.

Upon recognition and measurement, allowances are made for such predictable losses and risks which may arise prior to the presentation of the annual report and concern matters that exist on the reporting date.

### Income statement

#### Gross loss

Gross loss comprises the revenue, changes in inventories of finished goods, and work in progress, work performed for own account and capitalised, other operating income, and external costs.

The enterprise will be applying IAS 11 and IAS 18 as its basis of interpretation for the recognition of revenue.

Revenue is recognised in the income statement if delivery and passing of risk to the buyer have taken place before the end of the year and if the income can be determined reliably and inflow is anticipated. Recognition of revenue is exclusive of VAT and taxes and less any discounts relating directly to sales.

Other external costs comprise costs incurred for administration.

#### Financial income and expenses

Financial income and expenses are recognised in the income statement with the amounts concerning the financial year. Financial income and expenses comprise interest income and expenses as well as surcharges and reimbursements under the advance tax scheme, etc.



## Accounting policies

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### **Tax on net profit or loss for the year**

Tax for the year comprises the current income tax for the year and changes in deferred tax and is recognised in the income statement with the share attributable to the net profit or loss for the year and directly in equity with the share attributable to entries directly in equity.

The company is subject to Danish rules on compulsory joint taxation of Danish group enterprises.

The current Danish income tax is allocated among the jointly taxed companies proportional to their respective taxable income (full allocation with reimbursement of tax losses).

### Statement of financial position

#### **Receivables**

Receivables are measured at amortised cost, which usually corresponds to nominal value. In order to meet expected losses, impairment takes place at the net realisable value.

#### **Cash on hand and demand deposits**

Cash on hand and demand deposits comprise cash at bank.

#### **Income tax and deferred tax**

Current tax liabilities and current tax receivable are recognised in the statement of financial position as calculated tax on the taxable income for the year, adjusted for tax of previous years' taxable income and for tax paid on account.

The company is jointly taxed with consolidated Danish companies. The current corporate income tax is distributed between the jointly taxed companies in proportion to their taxable income and with full distribution with reimbursement as to tax losses. The jointly taxed companies are comprised by the Danish tax prepayment scheme.

Joint taxation contributions payable and receivable are recognised in the statement of financial position as "Income tax receivable" or "Income tax payable".

According to the rules of joint taxation, Copenhagen Arctic A/S is unlimitedly, jointly, and severally liable to pay the Danish tax authorities the total income tax, including withholding tax on interest, royalties, and dividends, arising from the jointly taxed group of companies.

Deferred tax is measured on the basis of temporary differences in assets and liabilities with a focus on the statement of financial position. Deferred tax is measured at net realisable value.

Adjustments take place in relation to deferred tax concerning elimination of unrealised intercompany gains and losses.



## Accounting policies

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Deferred tax is measured based on the tax rules and tax rates applying under the legislation prevailing on the reporting date when the deferred tax is expected to be released as current tax. Changes in deferred tax due to changed tax rates are recognised in the income statement, except for items included directly in the equity.

Deferred tax assets, including the tax value of tax losses allowed for carryforward, are recognised at the value at which they are expected to be realisable, either by settlement against tax of future earnings or by set-off in deferred tax liabilities within the same legal tax unit. Any deferred net tax assets are measured at net realisable value.

### **Liabilities other than provisions**

Other liabilities concerning payables to suppliers are measured at amortised cost which usually corresponds to the nominal value.

### **Statement of cash flows**

The cash flow statement shows the cash flows for the year, divided in cash flows deriving from operating activities, investment activities and financing activities, respectively, the changes in the liabilities, and cash and cash equivalents at the beginning and the end of the year, respectively.

The effect on cash flows derived from the acquisition and sale of enterprises appears separately under cash flows from investment activities. In the statement of cash flows, cash flows derived from acquirees are recognised as of the date of acquisition, and cash flows derived from sold enterprises are recognised until the date of sale.

### **Cash flows from operating activities**

Cash flows from operating activities are calculated as the company's share of the profit adjusted for non-cash operating items, changes in the working capital, and corporate income tax paid. Dividend income from equity investments are recognised under "Interest income and dividend received".

### **Cash flows from investment activities**

Cash flows from investment activities comprise payments in connection with the acquisition and sale of enterprises and activities as well as the acquisition and sale of intangible assets, property, plant, and equipment, and investments, respectively.

### **Cash flows from financing activities**

Cash flows from financing activities include changes in the size or the composition of the company's share capital and costs attached to it, as well as raising loans, repayments of interest-bearing payables and payment of dividend to shareholders.

### **Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and in hand with deduction of short-term bank debts and short-term securities with a maturity less than 3 months that are readily convertible into cash and which are subject to an insignificant risk of changes in value.

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

## Casper Moltke-Leth

Bestyrelsesmedlem

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IP: 90.8.xxx.xxx

2021-09-17 09:32:43 UTC

NEM ID 

## Carsten Balleby

Direktør

Serienummer: PID:9208-2002-2-675898075547

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2021-09-17 09:41:29 UTC

NEM ID 

## Meta Birgitte Zachau Handwerk

Bestyrelsesmedlem

Serienummer: PID:9208-2002-2-847455552131

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2021-09-19 11:35:37 UTC

NEM ID 

## Jeppe Handwerk

Adm. direktør

Serienummer: PID:9208-2002-2-687043937713

IP: 87.60.xxx.xxx

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## Jeppe Handwerk

Bestyrelsesmedlem

Serienummer: PID:9208-2002-2-687043937713

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## Elan Lieck Schapiro

Statsautoriseret revisor

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## Jeppe Handwerk

Dirigent

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