

EURO POOL SYSTEM DENMARK ApS

C/O TMF Group - TMF Denmark A/S
H.C. Andersens Boulevard 38, 3. th,
1553 København V

CVR No. 36423404

Annual Report 2023

The Annual Report was presented and
adopted at the Annual General Meeting of
the Company on 25 June 2024



Johan Scheringa
Chairman

Contents

Management's Statement	3
Independent Auditors' Report	4
Company Information	6
Management's Review	7
Key Figures and Financial Ratios	9
Accounting Policies	10
Income Statement	14
Balance Sheet	15
Statement of changes in Equity	17
Notes	18

Management's Statement

Today, Management has considered and adopted the Annual Report of EURO POOL SYSTEM DENMARK ApS for the financial year 1 January 2023 - 31 December 2023.

The Annual Report is presented in accordance with the Danish Financial Statements Act.

In our opinion, the Financial Statements give a true and fair view of the assets, liabilities and financial position of the Company at 31 December 2023 and of the results of the Company's operations for the financial year 1 January 2023 - 31 December 2023.

In our opinion, the Management's Review includes a true and fair account of the matters addressed in the review.

We recommend that the Annual Report be adopted at the Annual General Meeting.

Copenhagen, 25 June 2024

Executive Board



Koen Morshuis (Jun 28, 2024 06:05 EDT)

Koen Morshuis
Manager



Frank Cornelis Wouterus van Gorp
Manager

Independent Auditors' Report

To the shareholders of EURO POOL SYSTEM DENMARK ApS

Opinion

We have audited the financial statements of EURO POOL SYSTEM DENMARK ApS for the financial year 1 January 2023 - 31 December 2023, which comprise the income statement, balance sheet, statement of changes in equity and notes, including a summary of significant 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 Entity's financial position at 31 December 2023 and of the results of its operations for the financial year 1 January 2023 - 31 December 2023 in accordance with the Danish Financial Statements Act.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and 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 this auditor's report. We are independent of the Entity 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. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act, and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Entity's ability to continue as a going concern, for disclosing, as applicable, matters related to going concern, and for using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

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

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional 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

Independent Auditors' Report

Entity's internal control.

- * Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- * Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements, and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity'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 Entity to cease to continue as a going concern.
- * Evaluate the overall presentation, structure and content of the financial statements, including the disclosures in the notes, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

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

Statement on the management commentary

Management is responsible for the management commentary.

Our opinion on the financial statements does not cover the management commentary, 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 commentary and, in doing so, consider whether the management commentary is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the management commentary provides the information required by relevant law and regulations.

Based on the work we have performed, we conclude that the management commentary is in accordance with the financial statements and has been prepared in accordance with the requirements in the relevant law and regulations. We did not identify any material misstatement of the management commentary.

Copenhagen, 25 June 2024

**DELOITTE STATS-AUTORISERET
REVISIONSPARTNERSELSKAB**
CVR-no. 33963556


Jan Larsen
State Authorised Public Accountant
mne16541

Company details

Company	EURO POOL SYSTEM DENMARK ApS C/O TMF Group - TMF Denmark A/S H.C. Andersens Boulevard 38, 3. th, 1553 København V
Telephone	45 58 59 59 18
E-mail	www.europoolsystem.com
CVR No.	36423404
Date of formation	27 October 2014
Financial year	1 January 2023 - 31 December 2023
Executive Board	Koen Morshuis Frank Cornelis Wouterus van Gorp
Auditors	DELOITTE STATS-AUTORISERET REVISIONSPARTNERSELSKAB Weidekampsgade 6 2300 København S CVR-no.: 33963556

Management's Review

The Company's principal activities

The Company's activities are to provide reusable packaging in the European fresh supply chain. EPS Denmark is part of the EPS division in the Euro Pool System Group. Euro Pool Group is constantly working towards further standardization and integration of its reusable packaging solutions with the logistic and supply chain processes of its customers. With a network of nearly 200 service centers and offices in 20 countries in Europe, Euro Pool Group ensures reliability, sustainability, and efficiency throughout the entire supply chain.

Development in the activities and the financial situation of the Company

Development in activities and the financial situation

The war in the Ukraine fueled a sharp increase of oil and energy prices, which in its turn further increased the inflation throughout 2023. For the EPS division, the impact continues to be reflected in higher transport and throughput costs, in line with our expectations. EPS was able to mitigate part of the impact of these cost increases by implementing price increases and cost reduction programs.

The revenue in 2023 amounts to DKK 130.817.826 (2022: DKK 127.842.122). The ordinary result after tax amounts to DKK 2.214.261 (2022: DKK 3.456.485). Revenue increased by 2.33% while total operating expenses decreased by 1.55% as it invests in growth for FY 2023 and beyond.

As of 31 December 2023, the balance sheet shows equity of DKK 17.911.872 (2022: DKK 15.647.611).

Distribution of profit

The Board of Directors proposes that the profit for the year is transferred to retained earnings.

Outlook

In FY 2024 and beyond, it is expected that growth will mainly be driven through an increase in annual recurring revenue because of increased volumes. Price increases will also help to increase revenues, although to a lesser extent. EBITDA is expected to increase accordingly. Management furthermore expects that EPS will continue to face challenges throughout the year 2024 given the current and expected global geo-political uncertainties that can strongly impact gas-, energy-, and raw material availability and prices and general market circumstances. Management will closely monitor relevant market circumstances and will take appropriate actions to mitigate the potential impact as much as possible.

Operating risks

Our operating risks are limited due to the transfer pricing model with EPS that guarantees a specific margin for activities performed.

ESG

Sustainability is in the DNA of EPS and its reusable solutions since the start. By Euro Pool Group a more structured approach was chosen in 2017 based on a materiality analysis with stakeholders and new carbon reduction goals were defined & projects implemented. Also, as from the year 2017 Euro Pool Group publishes a Sustainability Report in which amongst others the carbon footprint in scopes 1,2 and 3 is reported. In 2022 Euro Pool Group intensified its efforts with regards to sustainability and a new purpose was defined: "Enabling Supply Chain Circularity". In 2023 the company strategy was sharpened with new objectives and action plans in the dimensions Planet, People and Performance.

In preparation for the Corporate Sustainability Reporting Requirements (CSRD) the Group performed a double materiality analysis together with important stakeholders. The outcome of this analysis will provide guidance for the to be developed KPI's in 2024 which will be included in future CSRD reporting.

Subsequent events

No subsequent events have incurred that are required to be reported or disclosed in the financial statements.

Insecurity regarding recognition or measurement

Recognition and measurement in the Annual Report have not been subject to any major uncertainty.

Management's Review

Exceptional circumstances

The financial position at 31 December 2023 of the Company and the results of the activities of the Company for the financial year for 2023 have not been affected by any unusual events.

Key Figures and Financial Ratios

The development in the Company's key figures and financial ratios can be described as follows:

Numbers appear in thousands

	2023	2022	2021	2020	2019
Revenue	130.818	127.842	67.042	39.739	28.537
Gross profit/loss	22.355	21.796	18.098	13.105	4.752
Profit/loss before tax and extraordinary items	3.016	4.988	2.912	7.587	633
Profit/loss for the year	2.214	3.456	2.273	5.932	470
Fixed assets	54.392	61.490	71.506	53.273	7.461
Balance sheet total	212.719	246.366	203.673	172.051	121.328
Equity	17.912	15.698	12.241	9.968	4.036
Avg. number of full-time employees	6	5	5	5	4
EBITDA margin (%)	14,10	14,20	21,04	24,12	7,16
Profit margin (%)	4,94	5,18	6,03	19,39	3,07
Return on equity (ROE) (%)	13,18	24,74	26,22	108,35	15,79
Solvency ratio (%)	8,42	6,37	6,01	5,79	3,33

For definitions of key ratios, see Accounting and Valuation Principles

Accounting Policies

Reporting Class

The annual report of EURO POOL SYSTEM DENMARK ApS for 2023 has been presented in accordance with the provisions of the Danish Financial Statements Act applying to medium-sized enterprises of reporting class C.

The accounting policies applied to these financial statements are consistent with those applied last year.

Reporting currency

The annual report is presented in Danish kroner.

General information

Recognition and Measurement

Assets are recognised in the balance sheet when it is probable as a result of a prior event that future economic benefits will flow to the Entity, and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when the Entity has a legal or constructive obligation as a result of a prior event, and it is probable that future economic benefits will flow out of the Entity, and the value of the liability can be measured reliably.

On initial recognition, assets and liabilities are measured at cost. Measurement subsequent to initial recognition is effected as described below for each financial statement item.

Anticipated risks and losses that arise before the time of presentation of the annual report and that confirm or invalidate affairs and conditions existing at the balance sheet date are considered at recognition and measurement.

Income is recognised in the income statement when earned, whereas costs are recognised by the amounts attributable to this financial year.

Foreign Currency Translations

During the year, transactions in foreign currencies have been translated applying the exchange rate at the transaction date. If currency positions are considered hedge of future cash flows, the value adjustments are recognised directly in equity.

Receivables and debt denominated in foreign currencies have been recognised at the exchange rate of the balance sheet date.

Realised and unrealised exchange gains and losses have been recognised in the income statement under other financial income and expenses.

Income statement

Gross profit/loss

Gross profit or loss comprises revenue, other operating income, cost of goods and external expenses. EPS Europe B.V. is the owner of the tray asset pool in the group. Transfer pricing within Euro Pool Group is based on the Entrepreneurial versus Limited Risk model. EPS Europe B.V. is the entrepreneur with respect to the tray business, whereas their subsidiaries are limited risk distributors. Euro Pool System Denmark ApS is remunerated based on the functions performed and risks borne, in particular concerning the sales, marketing and logistic activities. The remuneration consists of a commission for revenue and costs. The commission for revenues is 3.00% (2021: 3.00%), the mark-up for costs is 7.00% (2021: 7.00%), expenses related to services outsourced to and provided by third party service providers are considered as disbursement. As such these costs are recharged to EPS Europe B.V. without a mark-up. This results in operating margins that are within the benchmark study for comparable types of

Accounting Policies

companies in the sector and consistent with the OECD Transfer Pricing Guidelines.

Revenue

Sales is the gross inflow of economic benefits during the period arising in the course of the ordinary activities.

Sales are derived from rendering of services.

When the outcome of a transaction involving the rendering of services can be estimated reliably, revenue associated with the transaction is recognized. The outcome of a transaction can be estimated reliably when all the following conditions are satisfied:

- a) the amount of revenue can be measured reliably;
- b) it is probable that the economic benefits associated with the transaction will flow to the enterprise;
- c) the stage of completion of the transaction, costs incurred for the transaction and the costs to complete the transaction can be measured reliably.

Revenue is measured excl. VAT and less customer discounts.

Other operating income

Other operating income comprises items of a secondary nature to the activities of the enterprises, including profits on sale of intangible and tangible assets and refunds from public authorities.

Staff costs

Staff costs include wages and salaries including compensated absence and pension to the Companies employees, as well as other social security contributions etc.

Depreciation

Depreciation relating to fixed assets comprise depreciation for the financial year.

Other financial income and other financial expenses

Financial income and expenses comprise interest, realised and unrealised exchange gains and losses as well as interest surcharge and interest reimbursements under the Danish Tax Prepayment Scheme.

Tax on net profit for the year

Tax on profit or loss for the year represents 22% of the book profit or loss adjusted for non-taxable and non-deductible items.

Tax on profit or loss for the year consists of the anticipated tax portion of the taxable income for the year adjusted for the changes for the year in deferred tax.

The Company is subject to the Danish Tax Prepayment Scheme. Interest reimbursement and interest surcharge have been recognised in financial income and expenses.

Balance sheet

Fixed Assets

Fixed assets are measured at cost less accumulated depreciation. The basis of depreciation is cost less estimated residual value after the end of useful life.

Cost comprises the acquisition price as well as costs directly related to the acquisition until the time when the asset is ready to be put into operation.

Depreciation is initiated when the assets are ready to be taken into operation. Assets are depreciated on a straight-line basis over their estimated useful lives.

Profit/loss on sale or retirement has been included in the income statement under other operating income and

Accounting Policies

other operating expenses.

Depreciation horizon:

- Properties and buildings -20-22 years
- Fixture and fittings, tools and equipment -1-7 years
- Leasehold improvements-1-3 years

Impairment on Fixed Assets

The carrying amount of fixed assets is reviewed annually for indication of impairment for loss, apart from what is expressed by usual depreciation. If this applies, impairment for loss is made of each asset or group of assets, respectively, to lower recoverable amount.

As recoverable amount, the higher of expected net selling price and net present value is applied. The net present value is calculated as the present value of the anticipated cash flows from the use of the asset or the group of assets.

Impairment for loss for the year is recognised in the income statement as depreciation.

Receivables

Receivables are measured at amortised cost which usually corresponds to nominal value. The value is reduced by write-down for bad debt according to an individual assessment.

Deferred taxes

Deferred tax is recognised on all temporary differences between the carrying amount and the tax-based value of assets and liabilities, for which the tax-based value is calculated based on the planned use of each asset.

Deferred tax assets, including the tax base of tax loss carryforwards, are recognised in the balance sheet at their estimated realisable value, either as a set-off against deferred tax liabilities or as net tax assets.

Cash and cash equivalents

Cash and cash equivalents comprise cash in bank deposits.

Other provisions

Other provisions comprise restructuring provisions which are recognised when the Company has a legal or constructive obligation.

Other liabilities other than provisions

Other liabilities other than provisions have been measured at amortised cost which corresponds to nominal value.

Current tax payable

Current tax payable is recognised in the balance sheet, stated as tax computed on this year's taxable income, adjusted for prepaid tax.

Accounting policies cash flow statement

Referring to section 86(4) of the Danish Financial Statements Act, the Entity has prepared no cash flow statement as such statement is included in the consolidated cash flow statement of EPS Europe B.V.

Explanation of financial ratios

Key figures and financial ratios are determined based on "Recommendations & Financial Ratios" issued by the Danish Society of Financial Analysts.

Accounting Policies

EBITDA-margin (%)	=	$\frac{\text{Earnings before depreciation} \times 100}{\text{Revenue}}$
Profit margin	=	$\frac{\text{Operating profit (EBIT)} \times 100}{\text{Revenue}}$
Return on equity (%)	=	$\frac{\text{Profit/loss for the year}}{\text{Avg. equity}}$
Solvency ratio (%)	=	$\frac{\text{Total equity} \times 100}{\text{Total liabilities}}$

Income Statement

	Note	2023 DKK	2022 DKK
Revenue	1	130.817.826	127.842.122
Other operating income		5.466.036	8.193.967
Other external expenses	2	-113.928.462	-114.239.762
Gross result		22.355.400	21.796.327
Employee benefits expense	3	-3.912.380	-3.637.725
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets recognised in profit or loss	4	-11.977.241	-11.533.224
Profit from ordinary operating activities		6.465.779	6.625.378
Other finance income	5	324.514	48.433
Other finance expenses	6	-3.774.335	-1.685.804
Profit from ordinary activities before tax		3.015.958	4.988.007
Tax expense on ordinary activities	7	-801.697	-1.531.522
Profit	8	2.214.261	3.456.485
Proposed distribution of results			
Retained earnings		2.214.261	3.456.485
Distribution of profit		2.214.261	3.456.485

Balance Sheet as of 31 December

	Note	2023 DKK	2022 DKK
Assets			
Land and buildings		671.837	768.809
Fixtures, fittings, tools and equipment		47.395.028	55.938.194
Leasehold improvements		1.055.416	1.425.842
Property, plant and equipment	9	<u>49.122.281</u>	<u>58.132.845</u>
Non-current deferred tax assets		5.270.033	3.356.672
Investments		<u>5.270.033</u>	<u>3.356.672</u>
Fixed assets		<u>54.392.314</u>	<u>61.489.517</u>
Raw materials and consumables		3.868.404	3.519.621
Inventories		<u>3.868.404</u>	<u>3.519.621</u>
Short-term trade receivables		57.764.366	47.906.191
Other short-term receivables		1.370.624	60.719.556
Receivables		<u>59.134.990</u>	<u>108.625.747</u>
Cash and cash equivalents		95.323.491	72.731.057
Current assets		<u>158.326.885</u>	<u>184.876.425</u>
Assets		<u>212.719.199</u>	<u>246.365.942</u>

Balance Sheet as of 31 December

	Note	2023 DKK	2022 DKK
Liabilities and equity			
Contributed capital	10	50.000	50.000
Retained earnings		17.861.872	15.647.611
Equity		17.911.872	15.697.611
Other payables		1.959.766	1.570.971
Long-term liabilities other than provisions		1.959.766	1.570.971
Trade payables		121.587.304	135.555.220
Payables to group enterprises		44.734.356	7.597.310
Tax payables		4.734.057	2.682.999
Other payables	11	21.791.844	83.261.831
Short-term liabilities other than provisions		192.847.561	229.097.360
Liabilities other than provisions within the business		194.807.327	230.668.331
Liabilities and equity		212.719.199	246.365.942
Contingent liabilities	12		
Liabilities under off-balance sheet leases	13		
Related parties	14		

Statement of changes in Equity

	Contributed capital DKK	Retained earnings DKK	Total DKK
Equity 1 January 2023	50.000	15.647.611	15.697.611
Profit (loss)	0	2.214.261	2.214.261
Equity 31 December 2023	50.000	17.861.872	17.911.872

The share capital consist of 50 shares of DKK 1.000,00. The shares have not been divided into classes.

Notes

1. Revenue

	2023	2022
	DKK	DKK
Services	130.817.826	127.842.122
Total revenue by activity	130.817.826	127.842.122
Denmark	130.817.826	127.842.122
Total revenue by geographical allocation	130.817.826	127.842.122

The geographical segmentation is based on customer location.

2. Fees for auditors elected on the Annual General Meeting

	2023	2022
	DKK	DKK
Statutory audit	472.522	679.840
	472.522	679.840

3. Staff costs

	2023	2022
	DKK	DKK
Gross salaries	3.527.717	3.207.577
Post-employment benefit expense	378.663	430.148
Other employee expense	6.000	0
	3.912.380	3.637.725
Average number of employees	6	5

The directors do not receive any remuneration directly from the company.

4. Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets recognised in profit or loss

	2023	2022
	DKK	DKK
Depreciation Costs Of Inventory	31.744	31.744
Depreciation Costs Hardware	0	3.109
Depreciation Building	96.972	96.972
Depreciation Washing Installation	11.230.852	10.986.767
Depreciation costs Factory Equipments	338.683	338.683
Depreciation Machines At Client	278.990	75.949
	11.977.241	11.533.224

Notes

5. Other finance income

	2023	2022
	DKK	DKK
Exchange rate adjustments	324.514	48.433
	<u>324.514</u>	<u>48.433</u>

6. Other finance expenses

	2023	2022
	DKK	DKK
Exchange rate adjustments	271.042	249.779
Interest paid	3.503.293	1.436.025
	<u>3.774.335</u>	<u>1.685.804</u>

7. Tax expense

	2023	2022
	DKK	DKK
Current tax expense	2.715.058	3.034.999
Adjustments for deferred tax	-1.913.361	-1.503.477
	<u>801.697</u>	<u>1.531.522</u>

8. Distribution of profit

	2023	2022
	DKK	DKK
Retained earnings	2.214.261	3.456.485
	<u>2.214.261</u>	<u>3.456.485</u>

9. Property, plant and equipment

	Land and buildings	Leasehold improvements	Fixtures, fit tings, tools and equipment
Cost at the beginning of the year	1.319.559	2.549.856	77.474.910
Addition during the year, incl. improvements			2.749.553
Cost at the end of the year	<u>1.319.559</u>	<u>2.549.856</u>	<u>80.224.463</u>
Depreciation and amortisation at the beginning of the year	-550.750	-1.124.014	-21.536.716
Amortisation for the year	-96.972	-370.426	-11.274.449
Impairment losses for the year			-18.270
Impairment losses and amortisation at the end of the year	<u>-647.722</u>	<u>-1.494.440</u>	<u>-32.829.435</u>
Carrying amount at the end of the year	<u>671.837</u>	<u>1.055.416</u>	<u>47.395.028</u>

Notes**10. Contributed capital**

	2023	2022
	DKK	DKK
Balance at the beginning of the year	50.000	50.000
Balance at the end of the year	50.000	50.000

The share capital has remained unchanged for the last 5 years.

11. Other payables

	2023	2022
	DKK	DKK
Transport invoice to be received	10.070.105	3.356.049
Payroll related debts	447.065	373.482
Other Liabilities	6.529.045	5.890.956
Holiday accrual	59.210	501.598
Deposit obligation	1.478.860	2.613.650
Retailer refunds	3.207.559	70.526.096
	21.791.844	83.261.831

12. Contingent liabilities

Collateral blocked account (Mortgage) - DKK 100.000

13. Unrecognised rental and lease commitments

	2023	2022
	DKK	DKK
Within 1 year	8.502.652	7.054.871
Between 1 and 5 years	33.470.609	27.787.484
After 5 years	39.813.261	33.114.355
Balance at the end of the year	81.786.522	67.956.710

Unrecognised rental and lease commitments comprise a car leasing and rent contract for a building in Horsens.

14. Related parties with controlling interest

Below-listed companies, performing a management function and/or, have a controlling interest.

Parent Foundation:

Euro Pool System International B.V. (100% shareholder of EPS Europe B.V.)

Laan van Vredenoord 8

2289 DJ Rijswijk

The Netherlands

Intermediate Parents:

EPS Europe B.V. (100% shareholder of EPS Denmark)

Laan van Vredenoord 8

2289 DJ Rijswijk

The Netherlands







Financial statements - signed

Final Audit Report

2024-06-28

Created:	2024-06-27
By:	Willemijn van Well (willemijn.vanwell@europoolsystem.com)
Status:	Signed
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"Financial statements - signed" History

-  Document created by Willemijn van Well (willemijn.vanwell@europoolsystem.com)
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-  Signer koen.morshuis@europoolsystem.com entered name at signing as Koen Morshuis
2024-06-28 - 10:05:44 AM GMT
-  Document e-signed by Koen Morshuis (koen.morshuis@europoolsystem.com)
Signature Date: 2024-06-28 - 10:05:46 AM GMT - Time Source: server
-  Agreement completed.
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