

Penni ApS
Frederiksholms Kanal 4, 3., 1220 København K
Company reg. no. 38 16 42 95
Annual report
1 January - 31 December 2020

The annual report was submitted and approved by the general meeting on the 12 May 2021.

Jeppe Klausen
Chairman of the meeting

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Notes to users of the English version of this document:

- This document is a translation of a Danish version of the document. In the event of any dispute regarding the interpretation of any part of the document, the Danish version of the document shall prevail.
- To ensure the greatest possible applicability of this document, IAS/IFRS English terminology has been used.
- Please note that decimal points remain unchanged from Danish version of the document. This means that DKK 146.940 corresponds to the English amount of DKK 146,940, and that 23,5 % corresponds to 23.5 %.

Management's report

The board of directors and the executive board have today presented the annual report of Penni ApS for the financial year 1 January to 31 December 2020.

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

We consider the accounting policies used appropriate, and in our opinion the annual accounts provide a true and fair view of the company's assets and liabilities and its financial position at 31 December 2020 and of the company's results of its activities in the financial year 1 January to 31 December 2020.

We are of the opinion that the management's review includes a fair description of the issues dealt with.

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

København K, 12 May 2021

Executive board

Jeppe Klausen
CEO

Esben Toftdahl Nielsen
Director

Board of directors

Niels Ulrik Mortensen
Chairman of the board

Finn Fabricius

Hans Agerlin Petersen

Esben Toftdahl Nielsen

Peter Mühlendorph Egehoved

Independent auditor's report

To the shareholders of Penni ApS

Opinion

We have audited the annual accounts of Penni ApS for the financial year 1 January to 31 December 2020, which comprise accounting policies, profit and loss account, balance sheet, statement of changes in equity and notes. The annual accounts are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the annual accounts give a true and fair view of the company's assets, liabilities and financial position at 31 December 2020 and of the results of the company's operations for the financial year 1 January to 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 below section "Auditor's responsibilities for the audit of the annual accounts". We are independent of the company in accordance with international ethics standards for accountants (IESBA's Code of Ethics) and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these standards and requirements. We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our opinion.

The management's responsibilities for the annual accounts

Management is responsible for the preparation of annual accounts that give a true and 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 annual accounts that are free from material misstatement, whether due to fraud or error.

In preparing the annual accounts, management is responsible for evaluating the company's ability to continue as a going concern, and, when relevant, disclosing matters related to going concern and using the going concern basis of accounting when preparing the annual accounts, unless management either intends to liquidate the company or to cease operations, or if it has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the annual accounts

Our objectives are to obtain reasonable assurance about whether the annual accounts 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 may arise due to fraud or error and may be considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions made by users on the basis of the annual accounts.

Independent auditor's report

As part of an audit conducted in accordance with international standards on auditing and the additional requirements applicable in Denmark, we exercise professional evaluations and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement in the annual accounts, whether due to fraud or error, design and perform audit procedures in response 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 the risk of not detecting a misstatement 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 by management and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's preparation of the annual accounts being based on the going concern principle and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may raise significant doubt about 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 annual accounts 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 annual accounts, including the disclosures in the notes, and whether the annual accounts reflect 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 the 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 annual accounts does not cover the management's review, and we do not express any kind of assurance opinion on the management's review.

Independent auditor's report

In connection with our audit of the annual accounts, our responsibility is to read the management's review and in that connection consider whether the management's review is materially inconsistent with the annual accounts or our knowledge obtained during the audit, or whether it otherwise appears to contain material misstatement.

Furthermore, 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 believe that the management's review is in accordance with the annual accounts and that it has been prepared in accordance with the requirements of the Danish Financial Statements Act. We did not find any material misstatement in the management's review.

Copenhagen, 12 May 2021

Grant Thornton

State Authorised Public Accountants
Company reg. no. 34 20 99 36

Martin S. Haaning

State Authorised Public Accountant
mne32793

Company information

The company

Penni ApS
Frederiksholms Kanal 4, 3.
1220 København K

Company reg. no. 38 16 42 95
Financial year: 1 January - 31 December

Board of directors

Niels Ulrik Mortensen, Chairman of the board
Finn Fabricius
Hans Agerlin Petersen
Esben Toftdahl Nielsen
Peter Mühlendorph Egehoved

Executive board

Jeppe Klausen, CEO
Esben Toftdahl Nielsen, Director

Auditors

Grant Thornton, Statsautoriseret Revisionspartnerselskab
Stockholmsgade 45
2100 København Ø

Parent company

SINDRE ApS

Management commentary

The principal activities of the company

The company's purpose is to develop and sell the platform "Penni Connect" which enables insurance sales online. Our vision is that Penni Connect gives consumers the opportunity to buy insurance products where they find it relevant. The distributors of this platform consists of enterprises, such as insurance companies, partners and other insurance distributors.

Development in activities and financial matters

The gross profit for the year is DKK 8.127.606 against DKK 11.071.829 last year. The results from ordinary activities after tax are DKK -5.700.675 against DKK 1.668.113 last year.

Events subsequent to the financial year

In continuation of the capital increase on the 28th of December 2020, the company obtained a commitment from Vækstfonden to raise a Syndication loan in January 2021.

Accounting policies

The annual report for Penni ApS is presented in accordance with those regulations of the Danish Financial Statements Act concerning companies identified as class B enterprises. Furthermore, the company has chosen to comply with some of the rules applying for class C enterprises.

The annual report has been prepared in accordance with the same accounting policies as last year and is presented in Danish kroner (DKK).

Income statement

Gross profit

Gross profit comprises the revenue, own work capitalised, other operating income, and external costs.

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.

Costs of sales comprise direct costs.

Own work capitalised

Own work capitalised includes staff costs and other internal costs incurred during the financial year and recognised in the cost of proprietary intangible and tangible fixed assets.

Other operating income comprise accounting items of secondary nature in proportion to the principal activities of the enterprise, including gains on disposal of intangible and tangible fixed assets.

Other external costs comprise costs for distribution, sales, advertisement, administration, premises, loss on debtors, and operational leasing costs.

Staff costs

Staff costs include salaries and wages including holiday allowances, pensions and other costs for social security etc. for staff members. Reimbursements received from the Public Authority have been deducted.

Depreciation, amortisation and writedown

Depreciation, amortisation and writedown comprise depreciation on, amortisation of and writedown relating to intangible and tangible fixed assets respectively.

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, financial expenses from financial leasing, realised and unrealised capital gains and losses relating to securities, debt and transactions in foreign currency, amortisation of financial assets and liabilities as well as surcharges and reimbursements under the advance tax scheme, etc.

Accounting policies

Tax of the results for the year

The tax for the year comprises the current tax for the year and the changes in deferred tax, and it is recognised in the profit and loss account with the share referring to the results for the year and directly in the equity with the share referring to entries directly on the equity.

The company is subject to the Danish legislation concerning compulsory joint taxation with the Danish group enterprises.

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

The balance sheet

Intangible assets

Development projects, patents, and licences

Development projects are recognized in the balance sheet where the project aims to develop a specific product or one specific process that the company intends to manufacture or use in production. Development projects are measured at the initially recognized cost price. The cost price includes the acquisition price with addition of costs directly and indirectly incurred by the acquisition, including salaries.

Development projects are subsequently measured in the balance sheet at cost price less accumulated depreciation and amortization write-downs.

Completed development projects are depreciated on a straight-line basis based on useful lives, which amount to 5 years.

Property, plant, and equipment

Property, plant, and equipment are measured at cost price deducted accrued depreciation and writedown for impairment.

The depreciable amount is the cost price deducted of any expected residual value after the end of the useful life of the asset. The amortisation period and the residual value are determined at the acquisition date and reassessed annually. If the residual value exceeds the carrying amount, the depreciation is discontinued.

If the amortisation period or the residual value is changed, the effect on amortisation will, in future, be recognised as a change in the accounting estimates.

The cost price comprises acquisition cost and costs directly associated with the acquisition until the time when the asset is ready for use.

Accounting policies

The cost price of a total asset is divided into separate components. These components are depreciated separately, with their useful lives differing, and the individual component representing a material part of the total cost.

Depreciation is done on a straight-line basis according to an assessment of the expected useful life:

	Useful life
Other fixtures and fittings, tools and equipment	3-5 years

Minor assets with an expected useful life of less than 1 year are recognised as costs in the income statement in the year of acquisition.

Profit or loss derived from the disposal of property, land, and equipment is measured as the difference between the sales price less selling costs and the carrying amount at the date of disposal. Profit or loss is recognised in the income statement as other operating income or other operating expenses.

Leases

Leases are regarded as operating leases. Payments in connection with operating leases and other lease agreements are recognised in the income statement for the term of the contract. The company's total liabilities concerning operating leases and lease agreements are recognised under contingencies, etc.

Impairment loss relating to non-current assets

The carrying amount of both intangible and tangible fixed assets are subject to annual impairment tests in order to disclose any indications of impairment beyond those expressed by amortisation and depreciation respectively.

If indications of impairment are disclosed, impairment tests are carried out for each individual asset or group of assets, respectively. Writedown for impairment is done to the recoverable amount if this value is lower than the carrying amount.

The recoverable amount is the higher value of value in use and selling price less expected selling cost. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the asset group and expected net cash flows from the sale of the asset or the asset group after the end of their useful life.

Previously recognised impairment losses are reversed when conditions for impairment no longer exist. Impairment relating to goodwill is not reversed.

Financial fixed assets

Deposits

Deposits are measured at amortised cost and represent rent deposits, etc.

Accounting policies

Receivables

Receivables are measured at amortised cost, which usually corresponds to nominal value.

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

Available funds

Available funds comprise cash at bank and in hand.

Equity

Share premium

Share premium comprises premium payments made in connection with the issue of shares. Costs incurred for carrying through an issue are deducted from the premium.

The premium reserve can be used for dividend, for issuing bonus shares, and for covering losses.

Reserve for development costs

The reserve for development costs comprises recognised development costs less related deferred tax liabilities.

The reserve cannot be used as dividends or for covering losses.

The reserve is reduced or dissolved if the recognised development costs are amortised or abandoned. This is done by direct transfer to the distributable reserves of the equity.

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, Penni ApS is proportionally 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.

Accounting policies

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.

Deferred tax is measured based on the tax rules and tax rates applying under the legislation prevailing in the respective countries 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, group enterprises, and other payables are measured at amortised cost which usually corresponds to the nominal value.

Accrued expenses and deferred income

Received payments concerning income during the following years are recognised under accrued expenses and deferred income.

Income statement 1 January - 31 December

All amounts in DKK.

<u>Note</u>	<u>2020</u>	<u>2019</u>
Gross profit	8.127.606	11.071.829
2 Staff costs	-14.700.759	-8.268.340
Depreciation, amortisation and writedown relating to tangible and intangible fixed assets	-1.082.022	-518.898
Operating profit	-7.655.175	2.284.591
Other financial income	1.714	805
3 Other financial costs	-268.675	-4.563
Pre-tax net profit or loss	-7.922.136	2.280.833
Tax on ordinary results	2.221.461	-612.720
Net profit or loss for the year	-5.700.675	1.668.113
Proposed appropriation of net profit:		
Transferred to other statutory reserves	3.521.592	2.770.121
Allocated from retained earnings	-9.222.267	-1.102.008
Total allocations and transfers	-5.700.675	1.668.113

Statement of financial position at 31 December

All amounts in DKK.

Assets		
<u>Note</u>	<u>2020</u>	<u>2019</u>
Non-current assets		
4 Completed development projects	8.066.299	3.551.437
Total intangible assets	<u>8.066.299</u>	<u>3.551.437</u>
5 Other fixtures and fittings, tools and equipment	446.338	426.971
Total property, plant, and equipment	<u>446.338</u>	<u>426.971</u>
6 Deposits	507.896	326.604
Total investments	<u>507.896</u>	<u>326.604</u>
Total non-current assets	<u>9.020.533</u>	<u>4.305.012</u>
Current assets		
Trade debtors	634.090	1.537.857
Tax receivables from group enterprises	1.720.640	154.374
Total receivables	<u>2.354.730</u>	<u>1.692.231</u>
Available funds	20.919.514	639.365
Total current assets	<u>23.274.244</u>	<u>2.331.596</u>
Total assets	<u>32.294.777</u>	<u>6.636.608</u>

Statement of financial position at 31 December

All amounts in DKK.

Equity and liabilities		<u>2020</u>	<u>2019</u>
<u>Note</u>			
Equity			
	Contributed capital	707.926	526.316
	Share premium	21.818.336	0
	Reserve for development costs	6.291.713	2.770.121
	Results brought forward	-8.355.440	866.827
	Total equity	<u>20.462.535</u>	<u>4.163.264</u>
Provisions			
	Provisions for deferred tax	407.066	787.195
	Total provisions	<u>407.066</u>	<u>787.195</u>
Liabilities other than provisions			
7	Other payables	6.854.676	272.980
	Total long term liabilities other than provisions	<u>6.854.676</u>	<u>272.980</u>
	Bank loans	16.646	0
	Trade creditors	204.987	154.188
	Other debts	3.055.786	1.020.380
	Accruals and deferred income	1.293.081	238.601
	Total short term liabilities other than provisions	<u>4.570.500</u>	<u>1.413.169</u>
	Total liabilities other than provisions	<u>11.425.176</u>	<u>1.686.149</u>
	Total equity and liabilities	<u>32.294.777</u>	<u>6.636.608</u>
1	Special items		
8	Charges and security		
9	Contingencies		

Statement of changes in equity

All amounts in DKK.

	Contributed capital	Share premium	Reserve for development costs	Retained earnings	Total
Equity 1 January 2019	526.316	0	0	1.968.834	2.495.150
Profit or loss for the year brought forward	0	0	0	-1.102.007	-1.102.007
Transferred from results brought forward	0	0	2.770.121	0	2.770.121
Equity 1 January 2020	526.316	0	2.770.121	866.827	4.163.264
Cash capital increase	181.610	21.818.336	0	0	21.999.946
Profit or loss for the year brought forward	0	0	0	-9.222.267	-9.222.267
Transferred from results brought forward	0	0	3.521.592	0	3.521.592
	707.926	21.818.336	6.291.713	-8.355.440	20.462.535

Notes

All amounts in DKK.

1. Special items

The company experienced a significant decline in revenue in the spring of 2020, as a result of COVID-19. The company has been compensated by the Danish Business Authority (Erhvervsstyrelsen) for its fixed costs. This compensation is recognized under other operating income and amounts to t.DKK. 312.

	<u>2020</u>	<u>2019</u>
2. Staff costs		
Salaries and wages	14.519.739	8.178.578
Other costs for social security	73.180	45.726
Other staff costs	<u>107.840</u>	<u>44.036</u>
	<u>14.700.759</u>	<u>8.268.340</u>
Average number of employees	<u>21</u>	<u>13</u>
3. Other financial costs		
Other financial costs	<u>268.675</u>	<u>4.563</u>
	<u>268.675</u>	<u>4.563</u>
4. Completed development projects		
Cost 1 January 2020	3.946.041	0
Additions during the year	<u>5.413.289</u>	<u>3.946.041</u>
Cost 31 December 2020	<u>9.359.330</u>	<u>3.946.041</u>
Amortisation and writedown 1 January 2020	-394.604	0
Amortisation for the year	<u>-898.427</u>	<u>-394.604</u>
Amortisation and writedown 31 December 2020	<u>-1.293.031</u>	<u>-394.604</u>
Carrying amount, 31 December 2020	<u>8.066.299</u>	<u>3.551.437</u>

The company's purpose is to develop and sell the platform "Penni Connect" which enables insurance sales online. Our vision is that Penni Connect gives consumers the opportunity to buy insurance products where they find it relevant. The distributors of said platform consists of enterprises such as insurance companies, partners and other insurance distributors.

Notes

All amounts in DKK.

	<u>31/12 2020</u>	<u>31/12 2019</u>
5. Other fixtures and fittings, tools and equipment		
Cost 1 January 2020	586.178	218.717
Additions during the year	<u>198.702</u>	<u>367.461</u>
Cost 31 December 2020	<u>784.880</u>	<u>586.178</u>
Amortisation and writedown 1 January 2020	-159.207	-34.913
Depreciation for the year	<u>-179.335</u>	<u>-124.294</u>
Amortisation and writedown 31 December 2020	<u>-338.542</u>	<u>-159.207</u>
Carrying amount, 31 December 2020	<u>446.338</u>	<u>426.971</u>
6. Deposits		
Cost 1 January 2020	326.604	326.604
Additions during the year	<u>181.292</u>	<u>0</u>
Cost 31 December 2020	<u>507.896</u>	<u>326.604</u>
Book value 31 December 2020	<u>507.896</u>	<u>326.604</u>
7. Other payables		
Holiday pay obligations to salaried employees	998.048	272.980
Loan, Vækstfonden	<u>5.856.628</u>	<u>0</u>
	6.854.676	272.980
Share of amount due within 1 year	<u>0</u>	<u>0</u>
	<u>6.854.676</u>	<u>272.980</u>
Share of liabilities due after 5 years	<u>439.297</u>	<u>0</u>

Notes

All amounts in DKK.

8. Charges and security

As security for debt to Vækstfonden, t.DKK. 6.000, the company has pledged a corporate mortgage nominally t.DKK. 6.000. The corporate mortgage includes the following assets whose carrying amount at the balance sheet date constitute:

	DKK in thousands
Trade receivables	634
Other fixtures and fittings, tools and equipment	446
Development projects	6.795

9. Contingencies

Contingent liabilities

Leasing liability

The company has entered into a leasing agreement regarding fixed assets with a residual term of 46 months pr. the 31st of December 2020. The monthly lease payment amounts to t.DKK 2 and the total leasing liability amounts to t.DKK. 104 pr. the 31st of December 2020.

Rent liability:

The company has entered into a rental contract, which can be terminated for eviction on 31 November 2021 at the earliest. The rent liability amounts to t.DKK 653.

Joint taxation

SINDRE ApS, company reg. no 28686889 being the administration company, the company is subject to the Danish scheme of joint taxation and it is proportionally liable for tax claims within the joint taxation scheme.

The company is proportionally liable for any obligation to withhold tax on interest, royalties and dividends of the jointly taxed companies.

The liabilities amount to a maximum corresponding to that share of the company capital, which is owned directly or indirectly by the ultimate parent company.

Any subsequent adjustments of corporate taxes or withheld taxes etc. may cause changes in the company's liabilities.

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Peter Mühlendorph Egehoved

Bestyrelsesmedlem

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Finn Fabricius

Bestyrelsesmedlem

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Jeppe Klausen

Adm. direktør

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Direktør

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Niels Ulrik Mortensen

Bestyrelsesformand

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Martin Seidelin Haaning

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Jeppe Klausen

Dirigent

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