



WindowMaster A/S

Skelstedet 13

2950 Vedbæk

Central business registration

No 38260545

Annual report 2020

The Annual General Meeting adopted the annual
report on 25.03.2021.

Chairman of the General Meeting

Michael Gaardmann

Table of contents

Entity details	1
Statement by Management on annual report	2
Independent auditor's report	3
Management commentary	5
Income statement for 01.01.2020 - 31.12.2020	6
Balance sheet as at 31.12.2020	7
Statement of change in equity for 2020	9
Notes to financial statements	10
Accounting policies	13

Entity details

1

Entity

WindowMaster A/S
Skelstedet 13
2950 Vedbæk

Central Business Registrations No (CVR): 38260545
Registered in: Rudersdal
Financial year: 01.01.2020 - 31.12.2020

Board of Directors

Michael Gaardmann, Chairman
Erik Koch Boyter
Steen Overgaard Sørensen

Director

Erik Koch Boyter

Auditors

Deloitte Statsautoriseret Revisionspartnerselskab
City Tower, Værkmestergade 2
8000 Aarhus

Statement by Management on annual report

2

The Board of Directors and the Executive Board have today considered and approved the annual report of WindowMaster A/S for the financial year 01.01.2020 - 31.12.2020.

The annual report is presented in accordance with the Danish Financial Statement Act.

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2020 and the result of its operations for the financial year 01.01.2020-31.12.2020.

Based on the financial performance of the company in 2020, the Board of Directors will propose a dividend of DKK 2,300,000 at the Annual General Meeting.

We believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

We recommend the annual report for adoption at the Annual General Meeting.

Vedbæk, 25.03.2021

Executive Board:

Erik Koch Boyter
CEO

Board of Directors:

Michael Gaardmann
Chairman

Erik Koch Boyter
CEO

Steen Overgaard Sørensen
CFO

To the shareholder of WindowMaster A/S

Opinion

We have audited the financial statements of WindowMaster A/S for the financial year 01.01.2020 - 31.12.2020, which comprise the income statement, balance sheet 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 31.12.2020 and of the results of its operations for the financial year 01.01.2020 - 31.12.2020 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 of Accountants' Code of Ethics for Professional Accountants (IESBA Code) 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.

Management's responsibilities for the consolidated financial statements and the parent 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 consolidated financial statements and the parent 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 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 under the Danish Financial Statements Act.

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 of the Danish Financial Statements Act. We did not identify any material misstatement of the management commentary.

Aarhus, 25.03.2021

Deloitte Statsautoriseret Revisionspartnerselskab
Business Registration No 33 96 35 56

Michael Bach
State Authorised Public
Accountant
mne19691

Søren Lassen
State Authorised Public
Accountant
mne18520

Primary Activities

The primary activity of WindowMaster A/S is to sell and service ventilation solutions and automatic window control. Solutions comprise hardware as well as software for control of Natural Ventilation, Mixed Mode Ventilation and Smoke Ventilation. All solutions are developed and marketed by WindowMaster International A/S. WindowMaster A/S are selling the solutions to the Danish market and other selected Export markets.

Development in activities and finances

Profit for the year after tax amounts to DKK 2.7m against DKK 2.6m in 2019.

The financial performance 2020 has been affected by several elements/events:

- The COVID-19 crises had especially in 2nd quarter of 2020 affected the sales performance due to lock downs and delayed projects in several markets. Sales performance however picked up again in 3rd and especially in 4th quarter. It was mix of structural growth in demand due to more focus on green-tech and increased public investments in buildings but also a kick-back from the lockdown in 1st half of the year. The increase in 2nd half did not compensate for lost sales in 1st half.
- As a result of the COVID-19 crises management also initiated a cost saving plan to secure profitable growth going forward. All actions were implemented in 2020 and has no cost effects going forward. These actions have also been the baseline for the expectations for the financial performance of 2021.

Under the above mentioned circumstances, the result of the year is considered satisfactory.

Outlook

It is Management's expectation that profit for 2021 will exceed the level of 2020. The growth in topline mainly comes from an overall carry-over of an overall strong pipeline and backlog. In the outlook is not included significant effects from the political initiatives taken to support CO2 friendly renovation and new build. All initiatives/effects and the strong will politically, and in society in general to improve on CO2 emissions, supports a positive outlook – but is not expected to materialize in turnover in 2021. The outlook does not include any potential acquisitions.

Particular risks

The Company is affected by building life cycles on the Danish market as well as the selected Export markets.

The Company has not significant risks relating to individual customers or cooperative partners other than the usual business risks as well as generally occurring customer/supplier relationships.

On COVID-19 the main identified risks are:

- Further postponement of building projects – resulting in disruption and bottlenecks in supply chain.
- Extreme disruption of the supply chain of materials from suppliers – due to high demand on semiconductors and high transportation costs.

The Company is reviewing all potential actions to accommodate these risks and has established corrective actions to secure that the supply chain is up and running with limited interruptions in deliveries to end customers.

Events after the balance sheet date

Aside from the above mentioned, no events have occurred after the balance sheet date to this date, which would influence the evaluation of this annual report.

Income statement for 01.01.2020 - 31.12.2020

6

<u>Notes</u>	<u>2020</u> <u>DKK</u>	<u>2019</u> <u>DKK</u>
Gross profit	15,221,025	16,372,094
1 Staff costs	-11,642,773	-12,877,844
Depreciation, amortisation and impairment losses	-42,640	-42,630
Operating profit/loss	3,535,612	3,451,620
Other financial income	5,972	46,054
Other financial expenses	-93,591	-81,657
Profit/loss before tax	3,447,993	3,416,017
2 Tax on profit/loss for the year	-759,580	-753,000
Profit/loss for the year	2,688,413	2,663,017
Proposed distribution of profit/loss		
Extraordinary dividend	0	3,000,000
Proposed dividend for the year	2,300,000	3,000,000
Retained earnings	388,413	-3,336,983
	2,688,413	2,663,017

Balance sheet as at 31.12.2020

7

Assets

<u>Notes</u>	<u>2020</u> <u>DKK</u>	<u>2019</u> <u>DKK</u>
Other fixtures and fitting, tool and equipment	103,757	146,397
3 Property, plant and equipment	103,757	146,397
Fixed assets	103,757	146,397
Manufactured goods and goods for resale	478,476	881,479
Inventories	478,476	881,479
Trade receivables	6,265,085	6,628,926
4 Contract work in progress	557,856	497,739
Receivables from group enterprises	21,739	441,390
Other receivables	55,617	0
Prepayments	373,465	11,641
Receivables	7,273,762	7,579,696
Cash	10,293,649	6,556,178
Current assets	18,045,887	15,017,353
Total assets	18,149,644	15,163,750

Balance sheet as at 31.12.2020

8

Liabilities

<u>Notes</u>	<u>2020</u> <u>DKK</u>	<u>2019</u> <u>DKK</u>
Contributed capital	525,000	525,000
Proposed dividend for the year	2,300,000	3,000,000
Retained earnings	<u>3,134,898</u>	<u>2,746,485</u>
Equity	5,959,898	6,271,485
5 Deferred tax	<u>2,671,177</u>	<u>2,151,000</u>
Provisions	2,671,177	2,151,000
Other payables	<u>1,017,229</u>	<u>429,839</u>
6 Non-current liabilities other than provisions	1,017,229	429,839
4 Contract work in progress	2,161,460	1,619,353
Trade payables	747,529	827,986
Payables to group enterprises	2,061,661	0
Joint taxation contribution payable	239,403	1,015,000
7 Other payables	<u>3,291,287</u>	<u>2,849,087</u>
Current liabilities other than provisions	8,501,340	6,311,426
Liabilities other than provisions	<u>9,518,569</u>	<u>6,741,265</u>
Equity and liabilities	<u>18,149,644</u>	<u>15,163,750</u>
8 Unrecognised rental and lease commitments		
9 Contingents liabilities		
10 Assets charged and collateral		
11 Group relations		

Statement of change in equity for 2020

9

	Contributed capital	Retained earnings	Proposed dividend for the year	Total
	DKK	DKK	DKK	DKK
Equity beginning of the year	525,000	2,746,485	3,000,000	6,271,485
Dividend paid	0	0	-3,000,000	-3,000,000
Proposed dividend for the year	0	-2,300,000	2,300,000	0
Profit/loss for the year	0	2,688,413	0	2,688,413
Equity end of the year	525,000	3,134,898	2,300,000	5,959,898

Notes	2020 DKK	2019 DKK
1 Staff costs		
Wages and salaries	10,811,490	11,902,130
Pension cost	767,235	845,377
Other social security cost	64,048	130,337
	11,642,773	12,877,844
Average number of employees	19	21
	2020 DKK	2019 DKK
2 Tax on profit/loss for the year		
Current tax	239,403	529,000
Changes in deferred tax	520,177	224,000
	759,580	753,000
		Other fixtures and fittings, tools and equipment DKK
3 Property, plant and equipment		
Cost beginning of year		213,214
Cost end of year		213,214
Depreciation and impairment losses beginning of year		-66,817
Depreciation for the year		-42,640
Depreciation and impairment losses end of year		-109,457
Carrying amount end of year		103,757

<u>Notes</u>	<u>2020</u> <u>DKK</u>	<u>2019</u> <u>DKK</u>	
4 Contract work in progress			
Sales value of production of the period	29,558,198	20,672,681	
Payments received on account	-31,161,802	-21,794,295	
	-1,603,604	-1,121,614	
Recognised as follows in the balance sheet:			
Contract work in progress under assets	557,856	497,739	
Contract work in progress under liabilities	-2,161,460	-1,619,353	
	-1,603,604	-1,121,614	
	<u>2020</u> <u>DKK</u>	<u>2019</u> <u>DKK</u>	
5 Deferred tax			
Property, plant and equipment	4,140	8,000	
Receivables	2,667,037	2,143,000	
	2,671,177	2,151,000	
	<u>Due within 1</u> <u>year</u> <u>DKK</u>	<u>Due within 2-</u> <u>5 years</u> <u>DKK</u>	<u>Due after</u> <u>more than 5</u> <u>years</u> <u>DKK</u>
6 Liabilities other than provisions			
Other payables	0	0	1,017,229
	0	0	1,017,229
Other payables consists of long-term holdiday pay obligations.			
	<u>2020</u> <u>DKK</u>	<u>2019</u> <u>DKK</u>	
7 Other short-term payables			
VAT and duties	411,149	633,197	
Wages and salaries, personal income taxes, social security costs, etc payable	1,217,655	135,364	
Holiday pay obligation	841,549	1,431,420	
Other costs payable	820,934	649,106	
	3,291,287	2,849,087	

	<u>2020</u> DKK	<u>2019</u> DKK
8 Unrecognised rental and lease commitments		
Liabilities under rental or lease agreements until maturity in total	<u>1,235,520</u>	<u>1,478,235</u>

9 Contingent liabilities

The Group participates in a Danish joint taxation arrangement with Berkshire Boyter Holding ApS serving as the administration company. According to the joint taxation provisions of the Danish Corporation Tax Act, the total known net liabilities of the jointly taxed companies in the joint taxation are shown in the management company's annual accounts.

10 Assets charged and collateral

A floating charge of DKK 20,000,000 nominal has been provided as security for bank loans within the WindowMaster Group.

11 Group relations

Name and registered office of the Parent preparing consolidated financial statements for the smallest group:
WindowMaster International A/S, Skelstedet 13, 2950 Vedbæk

Reporting class

This annual report has been presented in accordance with the provisions of the Danish Financial Statements Act governing reporting class B enterprises, with some selected rulings for reporting class C enterprises.

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

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 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.

Income statement

Gross profit or loss

Gross profit or loss comprises revenue, cost of sales and external expenses.

Revenue

Revenue from the sale of manufactured goods and goods for resale is recognised in the income statement when delivery is made and risk has passed to the buyer. Revenue from the sale of services is recognised in the income statement when delivery is made to the buyer. Revenue is recognised net of VAT, duties and sales discounts and is measured at fair value of the consideration fixed.

Contract work in progress is included in revenue based on the stage of completion so that revenue corresponds to the selling price of the work performed in the financial year (the percentage-of-completion method).

Cost of sales

Cost of sales comprises goods consumed in the financial year measured at cost, adjusted for ordinary inventory writedowns.

Other external expenses

Other external expenses include expenses relating to the Entity's ordinary activities, including expenses for premises, stationery and office supplies, marketing costs, etc. This item also includes writedowns of receivables recognised in current assets.

Staff Costs

Staff costs comprise salaries and wages as well as social security contributions, pension contributions, etc for entity staff.

Remuneration to part of the Executive Board is not included in staff costs as the Executive Board is partially remunerated by the Parent. Management fee is recognised under other external expenses, and the share attributable to remuneration to the Executive Board is included as part of the management remuneration disclosed in the notes.

Depreciation, amortisation and impairment losses

Depreciation relating to tangible assets comprise depreciation and impairment losses for the financial year, as well as gains and losses from the sale of tangible assets.

Other financial income

Other financial income comprises interest income or exchange gains on payables and transactions in foreign currencies etc.

Other financial expenses

Other financial expenses comprise interest expenses, including interest expenses on payables to group enterprises or exchange losses on payables and transactions in foreign currencies etc.

Tax on profit/loss for the year

Tax for the year, which consists of current tax for the year and changes in deferred tax, is recognised in the income statement by the portion attributable to the profit for the year and recognised directly in equity by the portion attributable to entries directly in equity.

Balance**Property, plant and equipment**

Other fixtures and fittings, tools and equipment are measured at cost less accumulated depreciation and impairment losses.

Cost comprises the acquisition price, costs directly attributable to the acquisition and preparation costs of the asset until the time when it is ready to be put into operation.

The basis of depreciation is cost less estimated residual value after the end of useful life. Straight-line depreciation is made on the basis of the following estimated useful lives of the assets:

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

Estimated useful lives and residual values are reassessed annually.

Items of property, plant and equipment are written down to the lower of recoverable amount and carrying amount.

Inventories

Inventories are measured at the lower of cost using the FIFO method and net realisable value.

Cost consists of purchase price plus delivery costs. Cost of manufactured goods and work in progress consists of costs of raw materials, consumables, direct labour costs and indirect production costs.

The net realisable value of inventories is calculated as the estimated selling price less completion costs and costs incurred to execute sale.

Receivables

Receivables are measured at amortised cost, usually equalling nominal value less writedowns for bad and doubtful debts.

Contract work in progress

Contract work in progress is measured at the selling price of the work carried out at the balance sheet date.

The selling price is measured based on the stage of completion and the total estimated income from the individual contracts in progress. Usually, the stage of completion is determined as the ratio of actual to total budgeted consumption of resources.

If the selling price of a project in progress cannot be made up reliably, it is measured at the lower of costs incurred and net realisable value.

Each contract in progress is recognised in the balance sheet under receivables or liabilities other than provisions, depending on whether the net value, calculated as the selling price less prepayments re-ceived, is positive or negative.

Costs of sales work and of securing contracts as well as finance costs are recognised in the income statement as incurred.

Prepayments

Prepayments comprise incurred costs relating to subsequent financial years. Prepayments are measured at cost.

Cash

Cash comprises cash in hand and bank deposits.

Deferred tax

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 or the planned settlement of each liability.

Deferred tax assets, including the tax base of tax loss carry forwards, 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.

Operating leases

Lease payments on operating leases are recognised on a straight-line basis in the income statement over the term of the lease.

Other financial liabilities

Other financial liabilities are measured at amortised cost, which usually corresponds to nominal value.

Income tax receivable or payable from/for joint taxation

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



Dokumentet er underskrevet med Visma Addo digital signeringservice.
Underskrifterne i dette dokument er juridisk bindende. Underskrivernes identiteter er registreret og listet herunder.

"Med min underskrift bekræfter jeg indholdet i ovenstående dokument."

NEM ID

Serienummer: PID:9208-2002-2-314882861790

Steen Overgård Sørensen
CFO

25-03-2021 09:23

NEM ID

Serienummer: PID:9208-2002-2-531687081139

Michael Gaarmann
Chairman

25-03-2021 10:08

NEM ID

Serienummer: PID:9208-2002-2-190537095141

Erik Koch Boyter
CEO

25-03-2021 10:42

Dette dokument er underskrevet digitalt med Visma Addo signeringservice. Signeringsbeviserne i dokumentet er sikret og valideret ved anvendelse af den matematiske hashværdi af det originale dokument.

Dokumentet er låst for ændringer og tidsstemplet med et certifikat fra en betroet tredjepart. Alle kryptografiske signeringsbeviser er indlejret i denne PDF, i tilfælde af de skal anvendes til validering i fremtiden.

Sådan kan du verificere, at dokumentet er originalt

Dette dokument er beskyttet med Adobe CDS certifikat. Når du åbner dokumentet i Adobe Reader, kan du se, at dokumentet er certificeret af Visma Addo signeringservice. Dette er din garanti for, at indholdet af dokumentet er uændret.

Du har mulighed for at efterprøve de kryptografiske signeringsbeviser i dokumentet med Visma Addos validator på denne website <https://vismaaddo.net/WebAdmin/#/NemIdValidation>



Foruden dette dokument kan ét eller flere dokumenter og bilag være tilknyttet transaktionen. Alle dokumenter som indgik i transaktionen er listet nedenfor. Hændelsesloggen beskriver underskrivers hændelser i forbindelse med signering af dokumentet.

Dokumenter i transaktionen

Nærværende dokument

Annual Report AS 2020.pdf

Ovenstående dokumenter og bilag er fremsendt i underskrevet form til alle parter på e-mail eller som link til download. Underskriver er selv ansvarlig for download og sikker opbevaring af dokumenter og bilag.

Download dokumenter

Har du som underskriver modtaget link til download af dokumenterne vil dette være muligt i op til 10 dage efter underskrift. Herefter vil dokumenterne blive slettet fra Visma Addo.

Hændelseslog for dokument

Hændelseslog for dokumentet

2021-03-25 09:13 Underskriftsprocessen er startet
2021-03-25 09:13 Underskriftsprocessen er startet
2021-03-25 09:13 Underskriftsprocessen er startet
2021-03-25 09:13 En besked er sendt til Erik Koch Boyter
2021-03-25 09:13 En besked er sendt til Michael Gaarmann
2021-03-25 09:13 En besked er sendt til Steen Overgaard Sørensen
2021-03-25 09:22 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Steen Overgaard Sørensen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 62.243.227.110
2021-03-25 09:22 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Steen Overgaard Sørensen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 40.94.95.96
2021-03-25 09:22 Dokumentet blev åbnet via linket sendt til Steen Overgaard Sørensen
2021-03-25 09:23 Steen Overgaard Sørensen har underskrevet dokumentet Annual Report AS 2020.pdf via NemID privat (PID: 9208-2002-2-314882861790)
2021-03-25 09:23 Alle dokumenter sendt til Steen Overgaard Sørensen er blevet underskrevet
2021-03-25 10:06 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Michael Gaarmann og identifikationsmetoden NemID privat blev anvendt fra IP adresse 217.63.119.50
2021-03-25 10:07 Dokumentet blev åbnet via linket sendt til Michael Gaarmann
2021-03-25 10:08 Michael Gaarmann har underskrevet dokumentet Annual Report AS 2020.pdf via NemID privat (PID: 9208-2002-2-531687081139)
2021-03-25 10:08 Alle dokumenter sendt til Michael Gaarmann er blevet underskrevet
2021-03-25 10:41 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Erik Koch Boyter og identifikationsmetoden NemID privat blev anvendt fra IP adresse 62.243.227.110
2021-03-25 10:41 Identifikationsskærmen er blevet tilgået via linket der blev sendt til Erik Koch Boyter og identifikationsmetoden NemID privat blev anvendt fra IP adresse 40.94.94.22
2021-03-25 10:41 Dokumentet blev åbnet via linket sendt til Erik Koch Boyter
2021-03-25 10:42 Erik Koch Boyter har underskrevet dokumentet Annual Report AS 2020.pdf via NemID privat (PID: 9208-2002-2-190537095141)
2021-03-25 10:42 Alle dokumenter sendt til Erik Koch Boyter er blevet underskrevet

Visma Addo

Visma Consulting • Nørngaardsvej 32 • 2800 Kgs. Lyngby • Denmark
addo@visma.com • www.visma.dk/addo