



# WindowMaster Climatic A/S

Skelstedet 13

2950 Vedbæk

Central business registration

No 38260545

## Annual report 2021

The Annual General Meeting adopted the annual  
report on 29.06.2022.

**Chairman of the General Meeting**

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Sumaya Carina Sadek

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## Entity details

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### Entity

WindowMaster Climatic A/S  
Skelstedet 13  
2950 Vedbæk

Central Business Registrations No (CVR): 38260545  
Registered in: Rudersdal  
Financial year: 01.01.2021 - 31.12.2021

### Board of Directors

Michael Gaarmann, 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

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The Board of Directors and the Executive Board have today considered and approved the annual report of WindowMaster Climatic A/S for the financial year 01.01.2021 - 31.12.2021.

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 31.12.2021 and the result of its operations for the financial year 01.01.2021-31.12.2021.

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, 29.06.2022

Executive Board:

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Erik Koch Boyter  
CEO

Board of Directors:

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Michael Gaarmann  
Chairman

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Erik Koch Boyter  
CEO

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Steen Overgaard Sørensen  
CFO

### To the shareholders of WindowMaster Climatic A/S

#### Opinion

We have audited the financial statements of WindowMaster Climatic A/S for the financial year 01.01.2021 - 31.12.2021, 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 31.12.2021 and of the results of its operations for the financial year 01.01.2021 - 31.12.2021 in accordance with the Danish Financial Statements Act.

#### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and 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 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.

**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, 29.06.2022

**Deloitte Statsautoriseret Revisionspartnerselskab**  
**Business Registration No 33 96 35 56**

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Michael Bach  
State Authorised Public  
Accountant  
mne19691

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Søren Lassen  
State Authorised Public  
Accountant  
mne18520

### Primary Activities

The primary activity of WindowMaster Climatic 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 Climatic 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 as in 2020 to DKK 2.7m.

The financial performance 2021 has been affected by several elements/events:

- The acquisition of Climatic A/S by 1st of January 2021 was a significant action to pursue the strategic ambitions in the Nordic region. The aim is to get more resource to execute on projects and service work within the primary activities of the company.
- Full integration of the part of Climatic A/S that fits to WindowMaster business model was concluded end Q3. Part of the business that is not a strategic fit remains in the company Climatic A/S and is expected to be divested shortly.
- In 2021 the COVID-19 crises still had some effect on the building industry in Denmark – mainly with a negative effect on lack of material and workforce available to execute on building projects. But there was also a 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 delayed projects.

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

### Net profit (loss) in relation to expected development assumed in previous report

The result ended at the same level as last year, but with overall activity lower than expectations. The result however considered satisfactory seen in the light of the challenging supply and delivery situation.

### Outlook

It is Management's expectation that profit for 2022 will exceed the level of 2021. Growth is generated by general market growth on existing markets due to the green agenda but also an extension of activity into more contracting business and is supported by continued high Order Intake into 2022. WindowMaster possesses strong knowledge of integrating and controlling different building automation solutions (solar shading, Hybrid ventilation, Natural ventilation, etc.) and therefore harvesting more growth on hours sold and related products on top of WindowMasters core products.

### 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 01.01.2021 - 31.12.2021

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<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
<b>Gross profit</b>	<b>20,012,971</b>	<b>15,221,025</b>
1 Staff costs	-15,225,967	-11,642,773
Depreciation, amortisation and impairment losses	<u>-1,239,483</u>	<u>-42,640</u>
<b>Operating profit/loss</b>	<b>3,547,521</b>	<b>3,535,612</b>
Other financial income	27,577	5,972
Other financial expenses	<u>-92,495</u>	<u>-93,591</u>
<b>Profit/loss before tax</b>	<b>3,482,603</b>	<b>3,447,993</b>
2 Tax on profit/loss for the year	<u>-768,481</u>	<u>-759,580</u>
<b>Profit/loss for the year</b>	<b><u>2,714,122</u></b>	<b><u>2,688,413</u></b>
<b>Proposed distribution of profit/loss</b>		
Proposed dividend for the year	2,250,000	2,300,000
Retained earnings	<u>464,122</u>	<u>388,413</u>
	<b><u>2,714,122</u></b>	<b><u>2,688,413</u></b>



**Balance sheet as at 31.12.2021**

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**Assets**

<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
Goodwill	5,984,179	0
<b>3 Intangible assets</b>	<b>5,984,179</b>	<b>0</b>
Other fixtures and fittings, tools and equipment	61,110	103,757
<b>4 Property, plant and equipment</b>	<b>61,110</b>	<b>103,757</b>
<b>Fixed assets</b>	<b>6,045,289</b>	<b>103,757</b>
Manufactured goods and goods for resale	709,967	478,476
<b>Inventories</b>	<b>709,967</b>	<b>478,476</b>
Trade receivables	6,546,594	6,265,085
5 Contract work in progress	298,231	557,856
Receivables from group enterprises	1,234,098	21,739
Other receivables	8,435	55,617
Prepayments	150,217	373,465
<b>Receivables</b>	<b>8,237,575</b>	<b>7,273,762</b>
<b>Cash</b>	<b>14,014,049</b>	<b>10,293,649</b>
<b>Current assets</b>	<b>22,961,591</b>	<b>18,045,887</b>
<b>Total assets</b>	<b>29,006,880</b>	<b>18,149,644</b>

**Balance sheet as at 31.12.2021**

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**Liabilities**

<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
Contributed capital	525,000	525,000
Proposed dividend for the year	2,250,000	2,300,000
Retained earnings	3,599,020	3,134,898
<b>Equity</b>	<b>6,374,020</b>	<b>5,959,898</b>
6 Deferred tax	932,919	2,671,177
<b>Provisions</b>	<b>932,919</b>	<b>2,671,177</b>
Other payables	1,059,044	1,017,229
7 <b>Non-current liabilities other than provisions</b>	<b>1,059,044</b>	<b>1,017,229</b>
Bank Loans	60,098	0
5 Contract work in progress	1,044,045	2,161,460
Trade payables	4,160,002	747,529
Payables to group enterprises	8,086,166	2,061,661
Joint taxation contribution payable	2,506,739	239,403
8 Other payables	4,783,847	3,291,287
<b>Current liabilities other than provisions</b>	<b>20,640,897</b>	<b>8,501,340</b>
<b>Liabilities other than provisions</b>	<b>21,699,941</b>	<b>9,518,569</b>
<b>Equity and liabilities</b>	<b>29,006,880</b>	<b>18,149,644</b>
9 Unrecognised rental and lease commitments		
10 Contingents liabilities		
11 Assets charged and collateral		
12 Group relations		

## Statement of change in equity for 2021

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	<b>Contributed capital</b>	<b>Retained earnings</b>	<b>Proposed dividend for the year</b>	<b>Total</b>
	<b>DKK</b>	<b>DKK</b>	<b>DKK</b>	<b>DKK</b>
Equity beginning of the year	525,000	3,134,898	2,300,000	5,959,898
Dividend paid	0	0	-2,300,000	-2,300,000
Profit/loss for the year	0	464,122	2,250,000	2,714,122
<b>Equity end of the year</b>	<b>525,000</b>	<b>3,599,020</b>	<b>2,250,000</b>	<b>6,374,020</b>

Notes	2021 DKK	2020 DKK
<b>1 Staff costs</b>		
Wages and salaries	14,041,234	10,811,490
Pension cost	1,052,734	767,235
Other social security cost	131,999	64,048
	<b>15,225,967</b>	<b>11,642,773</b>
Average number of employees	23	19
	2021 DKK	2020 DKK
<b>2 Tax on profit/loss for the year</b>		
Current tax	2,506,739	239,403
Changes in deferred tax	-1,738,258	520,177
	<b>768,481</b>	<b>759,580</b>
		<b>Goodwill DKK</b>
<b>3 Intangible assets</b>		
Cost beginning of year		0
Additions		7,181,015
<b>Cost end of year</b>		<b>7,181,015</b>
Amortisation and impairment losses beginning of year		0
Amortisation for the year		-1,196,836
<b>Amortisation and impairment losses end of year</b>		<b>-1,196,836</b>
<b>Carrying amount end of year</b>		<b>5,984,179</b>
		<b>Other fixtures and fittings, tools and equipment DKK</b>
<b>4 Property, plant and equipment</b>		
Cost beginning of year		213,214
<b>Cost end of year</b>		<b>213,214</b>
Depreciation and impairment losses beginning of year		-109,457
Depreciation for the year		-42,647
<b>Depreciation and impairment losses end of year</b>		<b>-152,104</b>
<b>Carrying amount end of year</b>		<b>61,110</b>

<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
<b>5 Contract work in progress</b>		
Sales value of production of the period	9,287,823	29,558,198
Payments received on account	-10,033,637	-31,161,802
	<u>-745,814</u>	<u>-1,603,604</u>

**Recognised as follows in the balance sheet:**

Contract work in progress under assets	298,231	557,856
Contract work in progress under liabilities	-1,044,045	-2,161,460
	<u>-745,814</u>	<u>-1,603,604</u>

<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
<b>6 Deferred tax</b>		
Intangible assets	-37,615	0
Property, plant and equipment	-570	4,140
Receivables	971,104	2,667,037
	<u>932,919</u>	<u>2,671,177</u>

<u>Notes</u>	<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>
<b>7 Liabilities other than provisions</b>			
Other payables	0	111,195	947,849
	<u>0</u>	<u>111,195</u>	<u>947,849</u>

Other payables consists of long-term holiday pay obligations.

<u>Notes</u>	<u>2021</u> <u>DKK</u>	<u>2020</u> <u>DKK</u>
<b>8 Other short-term payables</b>		
VAT and duties	1,266,914	411,149
Wages and salaries, personal income taxes, social security costs, etc payable	654,697	1,217,655
Holiday pay obligation	1,297,404	841,549
Other costs payable	1,564,833	820,934
	<u>4,783,848</u>	<u>3,291,287</u>

	<u>2021</u>	<u>2020</u>
	<u>DKK</u>	<u>DKK</u>
<b>9 Unrecognised rental and lease commitments</b>		
Liabilities under rental or lease agreements until maturity in total	<u>1,098,928</u>	<u>1,235,520</u>

**10 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.

**11 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.

The assets provided security in has a book value of DKK 13,301,850. There are no bank debt.

**12 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****Goodwill**

Goodwill is amortised straight-line over its estimated useful life, which is fixed based on the experience gained by Management for each business area. Useful life is determined based on an assessment of whether the enterprises are strategically acquired enterprises with a strong market position and a long-term earnings profile and whether the amount of goodwill includes intangible resources of a temporary nature that cannot be separated and recognised as separate assets. If the useful life cannot be estimated reliably, it is fixed at 10 years. Useful lives are reassessed annually. The amortisation period is 5 years.

Goodwill is written down to the lower of recoverable amount and carrying amount.

**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
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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 received, 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 comprise of 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.



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Med min underskrift bekræfter jeg indholdet i ovenstående dokument.

NEM ID

Serienummer: PID:9208-2002-2-314882861790

Steen Overgård Sørensen  
CFO

29-06-2022 12:09

NEM ID

Serienummer: PID:9208-2002-2-609721044201

Sumaya Carina Sadek  
EA, Chairman of the General Meeting

29-06-2022 12:25

NEM ID

Serienummer: PID:9208-2002-2-190537095141

Erik Koch Boyter  
CEO

29-06-2022 13:52

NEM ID

Serienummer: PID:9208-2002-2-190537095141

Erik Koch Boyter  
CEO, Executive Board

29-06-2022 14:09

NEM ID

Serienummer: PID:9208-2002-2-531687081139

Michael Gaarmann  
Boardmember

29-06-2022 21:33

NEM ID

Serienummer: PID:9208-2002-2-085164582398

Søren Lassen  
Statsautoriseret revisor, Deloitte

30-06-2022 05:50

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Med min underskrift bekræfter jeg indholdet i ovenstående dokument.

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Michael Bach  
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2022-06-29 11:53 En besked er sendt til Erik Koch Boyter  
2022-06-29 11:53 En besked er sendt til Erik Koch Boyter  
2022-06-29 11:53 En besked er sendt til Steen Overgaard Sørensen  
2022-06-29 11:53 En besked er sendt til Michael Gaarmann  
2022-06-29 11:53 En besked er sendt til Sumaya Carina Sadek  
2022-06-29 11:53 En besked er sendt til Michael Bach  
2022-06-29 11:53 En besked er sendt til Søren Lassen  
2022-06-29 11:54 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Søren Lassen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 85.191.x.x  
2022-06-29 12:08 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Steen Overgaard Sørensen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 62.243.x.x  
2022-06-29 12:08 Identifikations-skærmen er blevet tilgået via linket der blev sendt til Steen Overgaard Sørensen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 40.94.x.x  
2022-06-29 12:08 Dokumentet blev åbnet via linket sendt til Steen Overgaard Sørensen  
2022-06-29 12:09 Steen Overgaard Sørensen har underskrevet dokumentet Annual report WindowMaster Climatic 2021.pdf via NemID privat (PID: 9208-2002-2-314882861790)  
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2022-06-29 12:25 Alle dokumenter sendt til Sumaya Carina Sadek er blevet underskrevet

2022-06-29 12:49 Identifikationskærmen er blevet tilgået via linket der blev sendt til Søren Lassen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 85.191.x.x

2022-06-29 12:50 Dokumentet blev åbnet via linket sendt til Søren Lassen

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2022-06-29 21:33 Dokumentet blev åbnet via linket sendt til Michael Gaarmann

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2022-06-30 05:49 Identifikationskærmen er blevet tilgået via linket der blev sendt til Søren Lassen og identifikationsmetoden NemID privat blev anvendt fra IP adresse 85.191.x.x

2022-06-30 05:50 Søren Lassen har underskrevet dokumentet Annual report WindowMaster Climatic 2021.pdf via NemID privat (PID: 9208-2002-2-085164582398)

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2022-06-30 12:08	Dokumentet blev åbnet via linket sendt til Michael Bach
2022-06-30 12:08	Michael Bach har underskrevet dokumentet Annual report WindowMaster Climatic 2021.pdf via NemID privat (PID: 9208-2002-2-283345362050)
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