

Recipo A/S

Vesterbrogade 149, 1620 København V

Annual report for 2023

CVR no. 38 26 61 87

Adopted at the annual general meeting on 13 June 2024

chairman: Vebjørn Eilertsen

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Statement by management on the annual report

The Board of directors and executive board have today discussed and approved the annual report of Recipo A/S for the financial year 1 January - 31 December 2023.

The annual report is prepared in accordance with the Danish Financial Statements Act.

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

In our opinion, management's review includes a fair review of the matters dealt with in the management's review.

Management recommends that the annual report should be approved by the company in general meeting.

Copenhagen, 30 May 2024

Executive board

Vebjørn Eilertsen
CEO

Board of directors

Karl Frederik Peterson

Anders Erik Ola Andersson

Jan Edvin Harry Forsberg

Nils Ivo Gabriel Edlund

Independent auditor's report

To the Shareholder of Recipo A/S

Opinion

We have audited the Financial Statements of Selskab X for the financial year 1 January - 31 December 20X1, which comprise income statement, balance sheet, notes and a summary of significant accounting policies. The Financial Statements are prepared under the Danish Financial Statements Act.

In our opinion, the Financial Statements give a true and fair view of the financial position of the Company at 31 December 2023, and of the results of the Company operations for the financial year 1 January - 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 the 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 our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (including International Independence Standards) (IESBA Code), together with the ethical requirements that are relevant to our audit of the financial statements 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 Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the Financial Statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report 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.

Independent auditor's report

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgment and maintain professional skepticism 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 Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's 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 Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and contents of the Financial Statements, including the disclosures, 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 management's review

Management is responsible for Management Commentary.

Our opinion on the Financial Statements does not cover 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 Management Commentary and, in doing so, consider whether Management Commentary is materially inconsistent with the Financial Statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Independent auditor's report

Moreover, it is our responsibility to consider whether Management Commentary provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that 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 Management Commentary.

Copenhagen, 30 May 2024

BDO Statsautoriseret revisionsaktieselskab
Statsautoriseret revisionsaktieselskab
CVR no. 20 22 26 70

Mikkel Mauritzen
State Authorised Public Accountant
MNE no. Mne46621

Company details

The company

Recipo A/S
Vesterbrogade 149
1620 København V

Telephone: 5159 6027

CVR no.: 38 26 61 87

Reporting period: 1 January - 31 December 2023

Domicile: Copenhagen

Board of directors

Karl Frederik Peterson
Anders Erik Ola Andersson
Jan Edvin Harry Forsberg
Nils Ivo Gabriel Edlund

Executive board

Vebjørn Eilertsen, CEO

Auditors

BDO Statsautoriseret revisionsaktieselskab
Statsautoriseret revisionsaktieselskab
Havneholmen 29
1561 København

Consolidated financial statements

Selskabet indgår i koncernrapporten for Recipo AB, box 7019, 10386 Stockholm.

The company is part of the consolidated annual report of Recibo AB. The group report of can be obtained at the following address:

Recipo AB, box 7019, 10386 Stockholm

Management's review

Business review

Processing of waste to secondary raw materials and separation and sorting non-hazardous waste.

Unusual matters

The company's financial position at 31 December 2023 and the results of its operations for the financial year ended 31 December 2023 are not affected by any unusual matters.

Financial review

The company's income statement for the year ended 31 December 2023 shows a loss of DKK 6.375.242, and the balance sheet at 31 December 2023 shows equity of DKK 14.725.567.

Significant events occurring after the end of the financial year

SIA Recipo Material, which is a sister company and a business partner of Recipo ApS, has decided to stop the plastic recycling activities due to significant changes in the external conditions during the last two to three years.

As a result of a global pandemic and regional conflict, SIA Recipo Material has had difficulty achieving sufficient sales of its products.

These changing market dynamics have affected profitability and with an expectation that the plastic recycling market will continue to be very challenging in the next two years, Recipo has made the difficult decision to stop the operation of the recycling facility, which entails the closure of the company in Latvia. Recipo A/S has a significant receivable from SIA Recipo Material, which, because of the company's closure, has been written down to DKK 0.

Income Statement

1 January - 31 December

	Note	2023 DKK	2022 DKK
Gross profit		8.356.603	9.258.711
Staff costs	1	-135.000	-208.965
Profit/loss before amortisation/depreciation and impairment losses		8.221.603	9.049.746
Depreciation, property, plant and equipment		-1.149.215	-1.186.720
Profit/loss before net financials		7.072.388	7.863.026
Financial income	2	497.010	14.602
Impairment losses on financial assets	3	-12.137.456	0
Financial costs	4	-147.657	-234.463
Profit/loss before tax		-4.715.715	7.643.165
Tax on profit/loss for the year	5	-1.659.527	-1.694.928
Profit/loss for the year		-6.375.242	5.948.237
		2023 DKK	2022 DKK
Retained earnings		-6.375.242	5.948.237
		-6.375.242	5.948.237

Balance 31 December

	Note	2023 DKK	2022 DKK
Assets			
Other fixtures and fittings, tools and equipment	6	<u>1.503.025</u>	<u>2.652.240</u>
Tangible assets		<u>1.503.025</u>	<u>2.652.240</u>
Receivables from group companies	7	0	2.054.325
Deposits	7	<u>46.580</u>	<u>43.794</u>
Fixed asset investments		<u>46.580</u>	<u>2.098.119</u>
Total non-current assets		<u>1.549.605</u>	<u>4.750.359</u>
Trade receivables		2.642.844	1.709.530
Deferred tax asset	8	60.064	0
Prepayments		<u>73.338</u>	<u>73.895</u>
Receivables		<u>2.776.246</u>	<u>1.783.425</u>
Cash at bank and in hand		<u>14.155.614</u>	<u>20.003.762</u>
Total current assets		<u>16.931.860</u>	<u>21.787.187</u>
Total assets		<u>18.481.465</u>	<u>26.537.546</u>

Balance 31 December

	Note	2023 DKK	2022 DKK
Equity and liabilities			
Share capital		500.000	500.000
Retained earnings		<u>14.225.567</u>	<u>20.600.811</u>
Equity		<u>14.725.567</u>	<u>21.100.811</u>
Provision for deferred tax	8	<u>0</u>	<u>62.520</u>
Total provisions		<u>0</u>	<u>62.520</u>
Lease obligations		<u>408.343</u>	<u>1.197.170</u>
Total non-current liabilities	9	<u>408.343</u>	<u>1.197.170</u>
Lease obligation	9	743.633	796.532
Trade payables		1.129.087	1.088.970
Payables to group entities		0	691.182
Corporation tax		1.311.905	1.535.079
Other payables		<u>162.930</u>	<u>65.282</u>
Total current liabilities		<u>3.347.555</u>	<u>4.177.045</u>
Total liabilities		<u>3.755.898</u>	<u>5.374.215</u>
Total equity and liabilities		<u>18.481.465</u>	<u>26.537.546</u>
Rent and lease liabilities	10		
Related parties and ownership structure	11		

Statement of changes in equity

	<u>Share capital</u>	<u>Retained earnings</u>	<u>Total</u>
Equity	500.000	20.600.809	21.100.809
Net profit/loss for the year	<u>0</u>	<u>-6.375.242</u>	<u>-6.375.242</u>
Equity	<u>500.000</u>	<u>14.225.567</u>	<u>14.725.567</u>

Notes

	2023 DKK	2022 DKK
1 Staff costs		
Wages and salaries	135.000	208.965
	135.000	208.965
Number of fulltime employees on average	1	1
2 Financial income		
Interest received from subsidiaries	489.586	8.966
Other financial income	3.222	0
Exchange adjustments	1.267	4.751
Exchange gains	713	885
Interest subsidy of advance tax	2.222	0
	497.010	14.602
3 Impairment losses on financial assets		
<p>SIA Recipo Material, which is a sister company and a business partner of Recipo ApS, has decided to stop the plastic recycling activities due to significant changes in the external conditions during the last two to three years. As a result of a global pandemic and regional conflict, SIA Recipo Material has had difficulty achieving sufficient sales of its products. These changing market dynamics have affected profitability and with an expectation that the plastic recycling market will continue to be very challenging in the next two years, Recipo has made the difficult decision to stop the operation of the recycling facility, which entails the closure of the company in Latvia. Recipo A/S has a significant receivable from SIA Recipo Material, which, because of the company's closure, has been written down from DKK 12.137.456 to DKK 0.</p> <p>The loss have been posted in the Income Statement as an Impairment losses on financial assets.</p>		
4 Financial costs		
Other financial costs	42.253	199.604
Exchange loss	11.545	18.842
Percentage surcharge, corporation tax	93.859	16.017
	147.657	234.463

Notes

	<u>2023</u> DKK	<u>2022</u> DKK
5 Tax on profit/loss for the year		
Current tax for the year	1.782.111	1.745.062
Deferred tax for the year	<u>-122.584</u>	<u>-50.134</u>
	<u>1.659.527</u>	<u>1.694.928</u>
Tax on profit/loss for the year is calculated as follows:		
Calculated 22% tax on profit/loss for the year before tax	-1.037.457	1.681.496
Tax effect of:		
Tax on non-deductible expenses and non-taxable income	2.696.986	13.445
Adjustment	<u>-2</u>	<u>-13</u>
	<u>1.659.527</u>	<u>1.694.928</u>
6 Tangible assets		<u>Other fixtures and</u>
Cost		<u>5.462.346</u>
Cost		<u>5.462.346</u>
Impairment losses and depreciation		2.810.106
Depreciation for the year		<u>1.149.215</u>
Impairment losses and depreciation		<u>3.959.321</u>
Carrying amount		<u>1.503.025</u>
Value of leased assets		<u>1.214.702</u>

Notes

7 Fixed asset investments

	<u>Receivables from group companies</u>	<u>Deposits</u>
Cost	2.054.325	43.794
Additions for the year	<u>10.083.131</u>	<u>2.786</u>
Cost	<u>12.137.456</u>	<u>46.580</u>
Impairment losses for the year	<u>12.137.456</u>	<u>0</u>
Impairment losses	<u>12.137.456</u>	<u>0</u>
Carrying amount	<u>0</u>	<u>46.580</u>

The value of receivables from group company has been written down from DKK 12,137,456 to DKK 0 per 31.12.23.

This is due to a board decision to close the operations of SIA Recipo Material.

	<u>2023 DKK</u>	<u>2022 DKK</u>
8 Provision for deferred tax		
Provision for deferred tax	<u>0</u>	<u>62.520</u>
Provision for deferred tax	<u>0</u>	<u>62.520</u>
Provisions for deferred tax on:		
Property, plant and equipment	-60.064	0
Tax loss carry-forward	0	62.520
Transferred to deferred tax asset	<u>60.064</u>	<u>0</u>
	<u>0</u>	<u>62.520</u>
Deferred tax asset		
Calculated tax asset	<u>60.064</u>	<u>0</u>
Carrying amount	<u>60.064</u>	<u>0</u>

Notes

9 Long term debt

	<u>2023</u> DKK	<u>2022</u> DKK
Lease obligations		
Between 1 and 5 years	<u>408.343</u>	<u>1.197.170</u>
Non-current portion	408.343	1.197.170
Within 1 year	<u>743.633</u>	<u>796.532</u>
	<u>1.151.976</u>	<u>1.993.702</u>

10 Rent and lease liabilities

	<u>2023</u> DKK	<u>2022</u> DKK
Rent and lease liabilities		
Operating lease liabilities.		
Total future lease payments:		
Within 1 year	<u>93.156</u>	<u>109.484</u>
	<u>93.156</u>	<u>109.484</u>

11 Related parties and ownership structure

Ownership structure

According to the company's register of shareholders, the following shareholder holds at least 5% of the votes or at least 5% of the share capital:

Recipo AB, box 7019, 10386 Stockholm

Consolidated financial statements

Selskabet indgår i koncernrapporten for Recipo AB, box 7019, 10386 Stockholm.

The company is part of the consolidated annual report of Recipo AB. The group report of can be obtained at the following address:

Recipo AB, box 7019, 10386 Stockholm

Accounting policies

The annual report of Recipo A/S for 2023 has been prepared in accordance with the provisions of the Danish Financial Statements Act applying to enterprises of reporting class B, as well as provisions applying to reporting class C entities.

The accounting policies applied are consistent with those of last year.

The annual report for 2023 is presented in DKK

Basis of recognition and measurement

Income is recognised in the income statement as earned, including value adjustments of financial assets and liabilities. All expenses, including amortisation, depreciation and impairment losses, are also recognised in the income statement.

Assets are recognised in the balance sheet when it is probable that future economic benefits will flow to the company and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when it is probable that future economic benefits will flow from the company and the value of the liability can be measured reliably.

On initial recognition, assets and liabilities are measured at cost. On subsequent recognition, assets and liabilities are measured as described below for each individual accounting item.

Certain financial assets and liabilities are measured at amortised cost using the effective interest method. Amortised cost is calculated as the historic cost less any installments and plus/less the accumulated amortisation of the difference between the cost and the nominal amount.

On recognition and measurement, allowance is made for predictable losses and risks which occur before the annual report is presented and which confirm or invalidate matters existing at the balance sheet date.

Income statement

Gross profit

In pursuance of section 32 of the Danish Financial Statements Act, the company does not disclose its revenue.

Gross profit reflects an aggregation of revenue, changes in inventories of finished goods and work in progress and other operating income less costs of raw materials and consumables and other external expenses.

Revenue

Revenue is measured at the fair value of the agreed consideration, excluding VAT and other indirect taxes. Revenue is net of all types of discounts granted.

Accounting policies

Handling expenses

Costs of raw materials and consumables include the raw materials and consumables used in generating the year's revenue.

Other operating income

The item Other operating income includes items of a secondary nature relative to the company's activities, including gains on the sale of intangible assets and items of property, plant and equipment, operating losses, indemnities relating to operating losses and conflicts as well as payroll refunds. Indemnities are recognised when it is more probable than not that the company is going to be indemnified.

Other external expenses

Other external expenses include expenses related to distribution, sale, advertising, administration, premises, bad debts, payments under operating leases, etc.

Staff costs

Staff costs include wages and salaries, including compensated absence and pensions, as well as other social security contributions, etc. made to the entity's employees.

Depreciation, amortisation and impairment of intangible assets and property, plant and equipment

Depreciation, amortisation and impairment of intangible assets and property, plant and equipment comprise the year's depreciation, amortisation and impairment of intangible assets and property, plant and equipment.

Financial income and expenses

Financial income and expenses are recognised in the income statement at the amounts that relate to the financial year. Net financials include interest income and expenses, financial expenses relating to finance leases, realised and unrealised capital/exchange gains and losses on securities, liabilities and foreign currency transactions, amortisation of financial assets and liabilities and surcharges and allowances under the Danish Tax Prepayment Scheme, etc.

Tax on profit/loss for the year

Tax for the year, which comprises the current tax charge for the year and changes in the deferred tax charge, is recognised in the income statement as regards the portion that relates to the profit/loss for the year and directly in equity as regards the portion that relates to entries directly in equity.

Accounting policies

Balance sheet

Tangible assets

Items of plant and machinery and fixtures and fittings, tools and equipment are measured at cost less accumulated depreciation and impairment losses.

The depreciable amount is cost less the expected residual value at the end of the useful life.

Cost comprises the purchase price and any costs directly attributable to the acquisition until the date when the asset is available for use. The cost of self-constructed assets comprises direct and indirect costs of materials, components, sub-suppliers and wages.

Straight-line depreciation is provided on the basis of the following estimated useful lives of the assets:

	Useful life	Residual value
Other fixtures and fittings, tools and equipment	3-5 years	10 %
Leasehold improvements	5 years	0 %

Assets costing less than DKK 32.000 are expensed in the year of acquisition.

Gains and losses on the sale of items of property, plant and equipment are calculated as the difference between the selling price, less costs to sell, and the carrying amount at the time of sale. Gains or losses on the sale of items of property, plant and equipment are recognised in the income statement under other operating income or other operating expenses, respectively.

Leases

Leases for items of property, plant and equipment that transfer substantially all the risks and rewards incident to ownership to the company (finance leases) are recognised in the balance sheet as assets. On initial recognition, assets are measured at estimated cost, corresponding to the lower of fair value of the leased asset and the present value of the future lease payments. In calculating the net present value of the future lease payments, the interest rate implicit in the lease or the incremental borrowing rate is used as the discount factor. Assets held under finance leases are subsequently depreciated as the company's other non-current assets.

The capitalised residual lease commitment is recognised in the balance sheet as a liability, and the interest element of the lease payment is recognised in the income statement over the term of the lease.

All other leases are operating leases. Payments relating to operating leases and any other leases are recognised in the income statement over the term of the lease. The company's total liabilities relating to operating leases and other rent agreements are disclosed under 'Contingencies, etc.'.

Accounting policies

Fixed asset investments

Other investments

Other financial assets are measured at fair value at the balance sheet date. Financial assets with a fixed maturity which management expects to hold to maturity are measured at amortised cost and are written down to a lower recoverable amount.

Receivables

Receivables are measured at amortised cost.

An impairment loss is recognised if there is objective evidence that a receivable or a group of receivables is impaired. If there is objective evidence that an individual receivable is impaired, an impairment loss for that individual asset is recognised.

Prepayments

Prepayments recognised under 'Current assets' comprises expenses incurred concerning subsequent financial years.

Cash and cash equivalents

Cash and cash equivalents comprise cash and deposits at banks.

Equity

Dividends

Proposed dividends are disclosed as a separate item under equity. Dividends are recognised as a liability when declared by the annual general meeting of shareholders.

Income tax and deferred tax

Current tax liabilities and current tax receivables are recognised in the balance sheet as the estimated tax on the taxable income for the year, adjusted for tax on the taxable income for previous years and tax paid on account.

Deferred tax is measured according to the liability method in respect of temporary differences between the carrying amount of assets and liabilities and their tax base, calculated on the basis of the planned use of the asset and settlement of the liability, respectively. Deferred tax is measured at net realisable value.

Accounting policies

Liabilities

Financial liabilities are recognised on the raising of the loan at the proceeds received net of transaction costs incurred. On subsequent recognition, the financial liabilities are measured at amortised cost, corresponding to the capitalised value, using the effective interest method. Accordingly, the difference between the net proceeds and the nominal value is recognised in the income statement over the term of the loan.

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"Med min signatur bekräftar jag innehållet och alla datum i detta dokumentet."

Anders Erik Ola Andersson

Styrelseledamot

På uppdrag av: Recipo A/S

Serienummer: 9502b37116f3a9[...]a6d94bbc4f12f

IP: 62.220.xxx.xxx

2024-05-31 08:29:50 UTC



IVO EDLUND

Styrelseledamot

På uppdrag av: Recipo A/S

Serienummer: 1f75deb794d88e[...]c8ffbf7634688

IP: 83.253.xxx.xxx

2024-05-31 08:30:05 UTC



FREDRIK PETERSON

Styrelseledamot

På uppdrag av: Recipo A/S

Serienummer: 21e454f7e1cbf0[...]d15ae5db0715f

IP: 217.215.xxx.xxx

2024-05-31 09:03:50 UTC



Jan Edvin Harry Forsberg

Ordförande

På uppdrag av: Recipo A/S

Serienummer: 0fdd921f485639[...]fd0d77231d1a7

IP: 217.213.xxx.xxx

2024-05-31 09:23:42 UTC



Eilertsen, Vebjørn

Daglig Leder

På uppdrag av: Recipo A/S

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2024-06-01 09:07:10 UTC



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"Med min signatur bekräftar jag innehållet och alla datum i detta dokumentet."

Mikkel Mauritzen

BDO STATS-AUTORISERET REVISIONSAKTIESELSKAB CVR: 20222670

Auktoriserad revisor

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