

# CentrumKontorerne RK 2020 ApS

Skovvejen 11, st., 8000 Aarhus C

CVR no. 41 15 52 64

## Annual report 2023

Approved at the Company's annual general meeting on 31 May 2024

Chair of the meeting:

.....  
Hasse Lyngsie Wulff

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## Statement by the Executive Board

Today, the Executive Board has discussed and approved the annual report of CentrumKontorerne RK 2020 ApS 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 financial position of the Company at 31 December 2023 and of the results of the Company's operations for the financial year 1 January - 31 December 2023.

Further, in our opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

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

Aarhus, 31 May 2024

Executive Board:

.....  
Peter Gill  
CEO

.....  
Jan Aarestrup  
Director

.....  
Robert Raymond Bruil Feldt  
Director

.....  
Hasse Lyngsie Wulff  
Director

.....  
Juha Matti Salokoski  
Director

## Independent auditor's report

### To the shareholder of CentrumKontorerne RK 2020 ApS

#### Opinion

We have audited the financial statements of CentrumKontorerne RK 2020 ApS for the financial year 1 January - 31 December 2023, which comprise income statement, balance sheet, statement of changes in equity and notes, including 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 financial position of the Company at 31 December 2023 and of the results of the Company's 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 believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Independence

We are independent of the Company 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.

#### 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 as to 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 the 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 Company's internal control.

## Independent auditor's report

- ▶ 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 note 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 the Management's review

Management is responsible for the Management's review.

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

Moreover, 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 conclude that the Management's review is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statement Act. We did not identify any material misstatement of the Management's review.

Copenhagen, 31 May 2024  
EY Godkendt Revisionspartnerselskab  
CVR no. 30 70 02 28

Kaare K. Lendorf  
State Authorised Public Accountant  
mne33819

Emil Johnsen  
State Authorised Public Accountant  
mne50640

## Management's review

### Company details

Name	CentrumKontorerne RK 2020 ApS
Address, Postal code, City	C/O Taurus Ejendomsadministration ApS Skovvejen 11, st., 8000 Aarhus C
CVR no.	41 15 52 64
Established	10 February 2020
Registered office	Aarhus
Financial year	1 January - 31 December
Executive Board	Peter Gill, CEO Jan Aarestrup, Director Robert Raymond Bruil Feldt, Director Hasse Lyngsie Wulff, Director Juha Matti Salokoski, Director
Auditors	EY Godkendt Revisionspartnerselskab Dirch Passers Allé 36, P.O. Box 250, 2000 Frederiksberg, Denmark

## **Management's review**

### **Business review**

The company's purpose is to own, rent and develop real estate and other related business

### **Financial review**

The income statement for 2023 shows a loss of DKK 25,225,341 against a profit of DKK 15,087,191 last year, and the balance sheet at 31 December 2023 shows equity of DKK 40,270,272.

As the company's purpose is investment in properties, the Company is affected by changes in the property market, including the general economic conditions.

The market situation in the real estate sector is affected by uncertainty, as a result high inflation and increasing interest rates. However, the company's activities have not been significantly affected by this.

The uncertainty related to interest rates and yields has created a gap between buyers' and sellers' expectation to sales prices of properties which is reflected in the lower transaction volume for investment properties in 2023.

This has been reflected in the valuation of the company's properties.

### **Events after the balance sheet date**

No events materially affecting the Company's financial position have occurred subsequent to the financial year-end.

## Financial statements 1 January - 31 December

### Income statement

Note	DKK	2023	2022
	<b>Gross profit/ loss</b>	-539,580	-1,113,458
	Other operating expenses	-1,337,458	0
	<b>Operating profit/ loss before fair value adjustments</b>	-1,877,038	-1,113,458
	Fair value adjustment of investment property	-16,700,062	24,844,393
	<b>Profit/ loss before net financials</b>	-18,577,100	23,730,935
3	Financial income	1,141,954	50,983
4	Financial expenses	-14,905,034	-4,439,366
	<b>Profit/ loss before tax</b>	-32,340,180	19,342,552
5	Tax for the year	7,114,839	-4,255,361
	<b>Profit/ loss for the year</b>	-25,225,341	15,087,191
	 <b>Recommended appropriation of profit/ loss</b>		
	Retained earnings/ accumulated loss	-25,225,341	15,087,191
		-25,225,341	15,087,191



## Financial statements 1 January - 31 December

## Balance sheet

Note	DKK	2023	2022
	<b>ASSETS</b>		
	<b>Fixed assets</b>		
6	<b>Property, plant and equipment</b>		
	Investment property	286,065,671	241,872,000
		<u>286,065,671</u>	<u>241,872,000</u>
7	<b>Investments</b>		
	Investments in group enterprises	3,520,136	100,000
		<u>3,520,136</u>	<u>100,000</u>
	<b>Total fixed assets</b>	<u>289,585,807</u>	<u>241,972,000</u>
	<b>Non-fixed assets</b>		
	<b>Receivables</b>		
	Receivables from group enterprises	9,436,692	2,163,600
	Joint taxation contribution receivable	1,094,322	898,760
	Other receivables	279,160	5,126,444
		<u>10,810,174</u>	<u>8,188,804</u>
	<b>Cash</b>	<u>2,175,617</u>	<u>78,363,441</u>
	<b>Total non-fixed assets</b>	<u>12,985,791</u>	<u>86,552,245</u>
	<b>TOTAL ASSETS</b>	<u>302,571,598</u>	<u>328,524,245</u>

## Financial statements 1 January - 31 December

## Balance sheet

Note	DKK	2023	2022
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	Share capital	40,011	40,001
	Share premium account	35,235,283	19,999,999
	Retained earnings	4,994,978	30,220,319
	<b>Total equity</b>	<u>40,270,272</u>	<u>50,260,319</u>
	<b>Provisions</b>		
	Deferred tax	3,419,738	9,440,255
	<b>Total provisions</b>	<u>3,419,738</u>	<u>9,440,255</u>
	<b>Liabilities other than provisions</b>		
8	<b>Non-current liabilities other than provisions</b>		
	Mortgage debt	190,894,802	189,323,349
	Payables to group entities	48,722,808	48,722,808
	Deposits	3,319,200	0
	Other payables	219,550	0
		<u>243,156,360</u>	<u>238,046,157</u>
	<b>Current liabilities other than provisions</b>		
8	Short-term part of long-term liabilities other than provisions	6,092,360	2,912,384
	Trade payables	8,132,868	26,365,130
	Payables to group enterprises	1,500,000	1,500,000
		<u>15,725,228</u>	<u>30,777,514</u>
	<b>Total liabilities other than provisions</b>	<u>258,881,588</u>	<u>268,823,671</u>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<u><u>302,571,598</u></u>	<u><u>328,524,245</u></u>

- 1 Accounting policies
- 2 Staff costs
- 9 Contractual obligations and contingencies, etc.
- 10 Security and collateral
- 11 Related parties

## Financial statements 1 January - 31 December

### Statement of changes in equity

DKK	Share capital	Share premium account	Retained earnings	Total
Equity at 1 January 2022	40,000	0	15,133,128	15,173,128
Capital increase	1	19,999,999	0	20,000,000
Transfer through appropriation of profit	0	0	15,087,191	15,087,191
<b>Equity at 1 January 2023</b>	<b>40,001</b>	<b>19,999,999</b>	<b>30,220,319</b>	<b>50,260,319</b>
Capital increase	10	15,235,284	0	15,235,294
Transfer through appropriation of loss	0	0	-25,225,341	-25,225,341
<b>Equity at 31 December 2023</b>	<b>40,011</b>	<b>35,235,283</b>	<b>4,994,978</b>	<b>40,270,272</b>

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 1 Accounting policies

The annual report of CentrumKontorerne RK 2020 ApS for 2023 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

Pursuant to section 110(1) of the Danish Financial Statements Act, the Company has not prepared consolidated financial statements.

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

#### Basis of recognition and measurement

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

Liabilities are recognized in the balance sheet when the company has a legal or actual obligation as a result of a past event, and it is probable that future economic benefits will derive from the company and the value of the liability can be measured reliably.

At initial recognition, assets and liabilities are measured at cost. Measurement after initial recognition is done as described for each individual item below.

Recognition and measurement take into account foreseeable risks and losses that occur before the annual report is presented and which confirm or invalidate conditions that existed at the balance sheet date.

Income is recognized in the income statement as it is earned, while costs are recognized by the amounts relating to the financial year.

#### Reporting currency

The financial statements are presented in Danish kroner (DKK).

#### Income statement

##### Revenue

Rental income is recognised on a straight line-basis over the term of the lease.

Revenue is measured at the consideration received and is recognised exclusive of VAT and net of discounts relating to sales.

##### Gross profit/ loss

The items revenue, expenses, property and external expenses have been aggregated into one item in the income statement called gross profit/loss in accordance with section 32 of the Danish Financial Statements Act.

##### Expenses, property

Property expenses include expenses relating to renting out the Company's investment property, including expenses relating to running and maintaining such property.

##### Other external expenses

Other external expenses include the year's expenses relating to the Company's core activities, including expenses relating to distribution, sale, advertising, administration, premises, bad debts, payments under operating leases, etc.

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 1 Accounting policies (continued)

##### Other operating expenses

Other operating expenses comprise items of a secondary nature relative to the Company's core activities, including losses on the sale of fixed assets.

##### Profit/loss from investments in group entities

The item includes dividends from investments in group entities and associates. Dividend distributions that either exceed the profit for the year or where the carrying amount of the investments exceeds the consolidated carrying amounts of the group entity's net assets will indicate impairment for which reason an impairment test will have to be conducted.

##### Financial income and expenses

Financial income and expenses are recognised in the income statements at the amounts that concern the financial year. Net financials include interest income and expenses as well as allowances and surcharges under the advance-payment-of-tax scheme, etc.

##### Tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

The Company and its Danish group entities are jointly taxed. The total Danish income tax charge is allocated between profit/loss-making Danish entities in proportion to their taxable income (full absorption).

Jointly taxed entities entitled to a tax refund are reimbursed by the management company based on the rates applicable to interest allowances, and jointly taxed entities which have paid too little tax pay a surcharge according to the rates applicable to interest surcharges to the management company.

##### Balance sheet

##### Investment property

On initial recognition, investment property is measured at cost. Investment property is subsequently measured at fair value, and the value adjustment for the year is recognised in the income statement under the item "Fair value adjustment of investment property". The fair value is based on the expected future cash flows for the investment property.

##### Investments in group entities

Investments in group entities and associates are measured at cost, which includes the cost of acquisition calculated at fair value plus direct costs of acquisition. If there is evidence of impairment, an impairment test is conducted. Where the carrying amount exceeds the recoverable amount, a write-down is made to such lower value.

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 1 Accounting policies (continued)

##### Impairment of fixed assets

The carrying amount of property, plant and equipment and investments in group entities is assessed for impairment on an annual basis.

Impairment tests are conducted on assets or groups of assets when there is evidence of impairment. The carrying amount of impaired assets is reduced to the higher of the net selling price and the value in use (recoverable amount).

The recoverable amount is the higher of the net selling price of an asset and its value in use. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the group of assets and the expected net cash flows from the disposal of the asset or the group of assets after the end of the useful life.

Previously recognised impairment losses are reversed when the reason for recognition no longer exists.

##### Receivables

The Company has chosen IAS 39 as interpretation for impairment write-down of financial 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 has been impaired, an impairment loss is recognised on an individual basis.

Receivables in respect of which there is no objective evidence of individual impairment are tested for objective evidence of impairment on a portfolio basis. The portfolios are primarily based on the debtors' domicile and credit ratings in line with the Company's risk management policy. The objective evidence applied to portfolios is determined based on historical loss experience.

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

##### Prepayments

Prepayments recognised under "Assets" comprise prepaid expenses regarding subsequent financial reporting years.

##### Cash

Cash comprise cash and short term securities which are readily convertible into cash and subject only to minor risks of changes in value.

##### Liabilities

The Company has chosen IAS 39 as interpretation for liabilities.

Financial liabilities are recognised at the date of borrowing at the net proceeds received less transaction costs paid. On subsequent recognition, financial liabilities are measured at amortised cost, corresponding to the capitalised value, using the effective interest rate. Accordingly, the difference between the proceeds and the nominal value is recognised in the income statement over the term of the loan. Financial liabilities also include the capitalised residual lease liability in respect of finance leases.

Other liabilities are measured at net realisable value.

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 1 Accounting policies (continued)

##### Fair value

The fair value measurement is based on the principal market. If no principal market exists, the measurement is based on the most advantageous market, i.e. the market that maximises the price of the asset or liability less transaction and/or transport costs.

All assets and liabilities which are measured at fair value, or whose fair value is disclosed, are classified based on the fair value hierarchy, see below:

Level 1: Value in an active market for similar assets/liabilities

Level 2: Value based on recognised valuation methods on the basis of observable market information

Level 3: Value based on recognised valuation methods and reasonable estimates (non-observable market information).

If a reliable fair value cannot be stated according to the above levels, the asset or liability is measured at cost.

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 2 Staff costs

The Company has no employees.

DKK	2023	2022
<b>3 Financial income</b>		
Interest receivable, group entities	339,251	3,600
Other financial income	802,703	47,383
	<u>1,141,954</u>	<u>50,983</u>
<b>4 Financial expenses</b>		
Interest expenses, group entities	3,179,976	2,092,471
Other financial expenses	11,725,058	2,346,895
	<u>14,905,034</u>	<u>4,439,366</u>
<b>5 Tax for the year</b>		
Estimated tax charge for the year	-1,094,322	-898,760
Deferred tax adjustments in the year	-6,020,517	5,154,121
	<u>-7,114,839</u>	<u>4,255,361</u>

#### 6 Property, plant and equipment

DKK	Investment property
Cost at 1 January 2023	195,925,133
Additions	60,893,733
Cost at 31 December 2023	<u>256,818,866</u>
Revaluations at 1 January 2023	45,946,867
Value adjustments for the year	-16,700,062
Revaluations at 31 December 2023	<u>29,246,805</u>
<b>Carrying amount at 31 December 2023</b>	<u>286,065,671</u>

Note 10 provides more details on security for loans, etc. as regards property, plant and equipment.

#### Investment property

##### *Fair value estimation*

##### **Assumptions underlying the determination of fair value of investment properties.**

The company's investment property is measured at fair value after the fair value hierarchy level 3.

The fair value is an estimate made by management based on information available and actual expectations as to the future.

Independent appraiser are consulted for purposes of estimating the fair values.

A weighted exit yield of 4.15% and a discount rate of 6.15% has been applied in the market value assessment at 31 December 2023.

The investment property is located in the area of Copenhagen.

The company's investment property is under construction, and is based on the estimate valuation when the construction is done based on a DCF model of 10 years, deducting cost related to construction cost.



## Financial statements 1 January - 31 December

### Notes to the financial statements

#### Significant fair value assumptions

- ▶ The fair value of investment properties amounts to 296,500,000 DKK
- ▶ Budget period: 10 years
- ▶ Expected commercial rent per sqm: 1,759 DKK
- ▶ Expected residential rent per sqm: 1,775 DKK
- ▶ Net initial yield for residential and commercial part : 4.02%
- ▶ Expected operating expenses per sqm: 263 DKK
- ▶ Expected Maintenance per sqm: 30 DKK

#### Sensitivity analysis

Changes in estimated required rate of return for investment properties will affect the value of investment properties recognized in the balance sheet as well as value adjustments carried in the income statement.

An increase in the discount rate by 0.5 percentage points will imply a decrease in the fair value of DKK 32,000,000. A decrease in the discount rate by 0.5 percentage points will imply an increase in the fair value of DKK 40,700,000

An increase in the weighted exit yield by 0.5 percentage points will imply a decrease in the fair value of DKK 4,500,000. A decrease in the weighted exit yield by 0.5 percentage points will imply an increase in the fair value of DKK 53,000,000

## 7 Investments

DKK	Investments in group enterprises
Cost at 1 January 2023	100,000
Additions	3,420,136
Cost at 31 December 2023	3,520,136
<b>Carrying amount at 31 December 2023</b>	<b>3,520,136</b>

#### Group entities

Name	Legal form	Domicile	Interest	Equity DKK	Profit/ loss DKK
Erantishaven Erhverv	ApS	Aarhus	100.00%	3,618,343	105,140

## Financial statements 1 January - 31 December

### Notes to the financial statements

#### 8 Non-current liabilities other than provisions

Payments due within 1 year are recognised in short-term debt. Other debt is recognised in long-term debt.

The debt falls due for payment as specified below:

DKK	Total debt at 31/12 2023	Short-term portion	Long-term portion	Outstanding debt after 5 years
Mortgage debt	190,894,802	0	190,894,802	190,084,362
Payables to group entities	54,815,168	6,092,360	48,722,808	48,722,808
Deposits	3,319,200	0	3,319,200	3,319,200
Other payables	219,550	0	219,550	219,550
	<u>249,248,720</u>	<u>6,092,360</u>	<u>243,156,360</u>	<u>242,345,920</u>

#### 9 Contractual obligations and contingencies, etc.

##### Other contingent liabilities

The group companies are jointly and severally liable for tax on the jointly taxed income of the Group. Moreover, the group companies are jointly and severally liable for Danish withholding taxes by way of dividend tax, tax on royalty payments and tax on unearned income. Any subsequent adjustments of corporation taxes and withholding taxes may increase the Company's liability.

#### 10 Security and collateral

Land and buildings at a carrying amount of DKK 286,065,671 at 31 December 2023 have been put up as security for debt to mortgage credit institutions.

#### 11 Related parties

##### Information about consolidated financial statements

Parent	Domicile	Requisitioning of the parent company's consolidated financial statements
CapMan Nordic Real Estate III-FCP-RAIF	Luxembourg	1 B Heienhaff, L-1736 Senningerberg, Luxembourg

# PENNEO

The signatures in this document are legally binding. The document is signed using Penneo™ secure digital signature. The identity of the signers has been recorded, and are listed below.

"By my signature I confirm all dates and content in this document."

## Salokoski Juha Matti

Director

On behalf of: CentrumKontorerne RK 2020 ApS

Serial number:

fi\_tupas:mobileid:962df575d9f4ce3ea4c951184a8d21cfa4d15801

IP: 91.159.xxx.xxx

2024-06-01 22:47:38 UTC



## Hasse Lyngsie Wulff

Chair of the meeting

On behalf of: CentrumKontorerne RK 2020 ApS

Serial number: fcc423e5-34bf-4fff-91ef-efa62f85f241

IP: 84.238.xxx.xxx

2024-06-03 04:53:08 UTC



## Hasse Lyngsie Wulff

Director

On behalf of: CentrumKontorerne RK 2020 ApS

Serial number: fcc423e5-34bf-4fff-91ef-efa62f85f241

IP: 84.238.xxx.xxx

2024-06-03 04:53:08 UTC



## Jan Aarestrup

Director

On behalf of: CentrumKontorerne RK 2020 ApS

Serial number: fa6c18a6-3e32-4e51-836b-103f75cdf447

IP: 95.166.xxx.xxx

2024-06-03 06:46:45 UTC



## Robert Raymond Bruil Feldt

Director

On behalf of: CentrumKontorerne RK 2020 ApS

Serial number: 9a718709-aba5-4201-ba54-f7e9684755d0

IP: 87.52.xxx.xxx

2024-06-03 08:23:24 UTC



## Peter Gill

CEO

On behalf of: CentrumKontorerne RK 2020 ApS

Serial number: 084a5126-1da6-475c-ae3f-3ba80b438922

IP: 87.63.xxx.xxx

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"By my signature I confirm all dates and content in this document."

## Kaare Kristensen Lendorf

EY Godkendt Revisionspartnerselskab CVR: 30700228

State Authorised Public Accountant

On behalf of: EY Godkendt Revisionspartnerselskab

Serial number: 8eede778-219e-4dd7-8652-c0d59bb93611

IP: 165.225.xxx.xxx

2024-06-03 21:21:44 UTC



## Emil Johnsen

EY Godkendt Revisionspartnerselskab CVR: 30700228

State Authorised Public Accountant

On behalf of: EY Godkendt Revisionspartnerselskab

Serial number: b9f8acbe-8ba9-44d5-95ef-40d1d425abad

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