

Sinful BidCo A/ S

Søren Nymarks Vej 1C, 8270 Højbjerg

CVR no. 42 21 60 38

Annual report 2023

Approved at the Company's annual general meeting on 18 June 2024

Chair of the meeting:

.....
René Lyngs Houmøller

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Statement by the Board of Directors and the Executive Board

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of Sinful BidCo 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 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.

Højbjerg, 18 June 2024
Executive Board:

.....
Søren Gundtoft Johansen

.....
René Lyngs Houmøller

Board of Directors:

.....
Anne-Marie Krog
Chairman

.....
Lars Hemming Jørgensen

.....
Henrik Bonnerup

.....
Mathilde Krüger Mackowski

Independent auditor's report

To the shareholder of Sinful BidCo A/S

Opinion

We have audited the financial statements of Sinful BidCo A/S 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.

Aarhus, 18 June 2024
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Claus Hammer-Pedersen
State Authorised Public Accountant
mne21334

Jonas Busk
State Authorised Public Accountant
mne42771

Management's review

Company details

Name	Sinful BidCo A/S
Address, Postal code, City	Søren Nymarks Vej 1C, 8270 Højbjerg
CVR no.	42 21 60 38
Established	8 March 2021
Registered office	Aarhus
Financial year	1 January - 31 December
Board of Directors	Anne-Marie Krog, Chairman Lars Hemming Jørgensen Henrik Bonnerup Mathilde Krüger Mackowski
Executive Board	Søren Gundtoft Johansen René Lyngs Houmøller
Auditors	EY Godkendt Revisionspartnerselskab Værkmestergade 25, P.O. Box 330, 8100 Aarhus C, Denmark

Management's review

Business review

The purpose of the Company is to provide administrative services, including consultancy services, and to invest in and hold shares in companies.

Financial review

The income statement for 2023 shows a loss of DKK 115.4 million against DKK 94 million last year, and the balance sheet at 31 December 2023 shows equity of DKK 228.3 million.

Recognized income from investments in Sinful ApS is negatively affected by amortization of goodwill and other amortization related to fair value adjustments of identifiable assets in connection with the acquisition of Sinful ApS.

Management considers the Company's financial performance in the year unsatisfactory.

Recognition and measurement uncertainties

During the financial year, the company carried out impairment tests regarding investments in group entities. The impairment test did not give rise to impairment of the accounting values. Impairment tests are always associated with uncertainty, including management's expectations for the company's budget for the coming years, growth rate during the terminal period and discount factor. If the assumptions used develop negatively, there may be a need to make write-downs in the coming financial year.

Capital structure and resources

The company's current loan agreement with credit institution is valid until 30 June 2025, where interest will be attributed to the principal amount of the loan. Management expects the company's loan terms will be renegotiated in the autumn of 2024 to ensure a long-term sustainable capital structure.

Reporting guidelines of Active Owners

The Private equity fund Polaris owns approximately 55 % of Sinful HoldCo A/S thru P-Sinful 2021 A/S, which is the controlling parent of Sinful BidCo A/S. Polaris is a member of the Active Owners Denmark and hence compliant with the Active Owners -guidelines; please see www.aktiveejere.dk. The guidelines are implemented in the Management review in Sinful HoldCo A/S.

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'000	2023	2022
	Gross profit	3,152	2,570
5	Staff costs	-2,675	-2,232
	Profit before net financials	477	338
	Income from investments in group entities	-57,990	-69,234
6	Financial income	1,959	0
7	Financial expenses	-53,332	-32,169
	Profit/loss before tax	-108,886	-101,065
8	Tax for the year	-6,514	7,003
	Profit/loss for the year	-115,400	-94,062
	Recommended appropriation of profit/loss		
	Net revaluation reserve according to the equity method	-57,990	-69,234
	Retained earnings/accumulated loss	-57,410	-24,828
		-115,400	-94,062

Financial statements 1 January - 31 December

Balance sheet

Note	DKK'000	2023	2022
	ASSETS		
	Fixed assets		
9	Investments		
	Investments in group entities	578,146	636,136
		<u>578,146</u>	<u>636,136</u>
	Total fixed assets	<u>578,146</u>	<u>636,136</u>
	Non-fixed assets		
	Receivables		
	Receivables from group enterprises	33,077	15,598
10	Deferred tax assets	740	7,253
	Prepayments	34	33
		<u>33,851</u>	<u>22,884</u>
	Cash	<u>690</u>	<u>265</u>
	Total non-fixed assets	<u>34,541</u>	<u>23,149</u>
	TOTAL ASSETS	<u>612,687</u>	<u>659,285</u>
	EQUITY AND LIABILITIES		
	Equity		
11	Share capital	24,300	24,300
	Net revaluation reserve according to the equity method	0	0
	Retained earnings	204,030	272,430
	Total equity	<u>228,330</u>	<u>296,730</u>
	Liabilities other than provisions		
12	Non-current liabilities other than provisions		
	Payables to shareholders and Management	58,443	55,135
	Other credit institutions	319,126	302,308
		<u>377,569</u>	<u>357,443</u>
	Current liabilities other than provisions		
	Trade payables	5,987	4,689
	Payables to group entities	0	56
	Other payables	801	367
		<u>6,788</u>	<u>5,112</u>
	Total liabilities other than provisions	<u>384,357</u>	<u>362,555</u>
	TOTAL EQUITY AND LIABILITIES	<u>612,687</u>	<u>659,285</u>

- 1 Accounting policies
- 2 Recognition and measurement uncertainties
- 3 Capital ratio
- 4 Events after the balance sheet date
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- 14 Security and collateral
- 15 Related parties

Financial statements 1 January - 31 December

Statement of changes in equity

DKK'000	Share capital	Net revaluation reserve according to the equity method	Retained earnings	Total
Equity at 1 January 2022	24,300	0	325,492	349,792
Transfer through appropriation of loss	0	-69,234	-24,828	-94,062
Equity transfers to reserves	0	109,234	-109,234	0
Distributed dividend from group enterprises	0	-40,000	40,000	0
Contribution from group	0	0	41,000	41,000
Equity at 1 January 2023	24,300	0	272,430	296,730
Transfer through appropriation of loss	0	-57,990	-57,410	-115,400
Equity transfers to reserves	0	57,990	-57,990	0
Contribution from group	0	0	47,000	47,000
Equity at 31 December 2023	24,300	0	204,030	228,330

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of Sinful BidCo A/S 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 112(2) of the Danish Financial Statements Act, the Company has not prepared consolidated financial statements. The financial statements of Sinful BidCo A/S are included in the consolidated financial statements of P-Sinful 2021 A/S, Copenhagen, Denmark, (reg. no. 42199788)

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

Reporting currency

The financial statements are presented in Danish kroner (DKK'000).

External business combinations

Recently acquired entities are recognised in the consolidated financial statements from the date of acquisition. Entities sold or otherwise disposed of are recognised up to the date of disposal. Comparative figures are not restated to reflect newly acquired entities. Discontinued operations are presented separately, see below.

The date of acquisition is the date when the group actually obtains control of the acquiree.

The acquisition method is applied to the acquisition of new entities of which the group obtains control. The acquirees' identifiable assets, liabilities and contingent liabilities are measured at fair value at the date of acquisition. Identifiable intangible assets are recognised if they are separable or arise from a contractual right. Deferred tax related to the revaluations is recognised.

Positive differences (goodwill) between, on the one hand, the consideration for the acquiree, the value of non-controlling interests in the acquired entity and the fair value of any previously acquired equity investments and, on the other hand, the fair value of the assets, liabilities and contingent liabilities acquired are recognised as goodwill under "Intangible assets". Goodwill is amortised on a straight-line basis in the income statement based on an individual assessment of the economic life of the asset.

Negative differences (negative goodwill) are recognised in the income statement at the date of acquisition.

Upon acquisition, goodwill is allocated to the cash-generating units, which subsequently form the basis for impairment testing. Goodwill and fair value adjustments in connection with the acquisition of a foreign entity with a functional currency different from the presentation currency used in the consolidated financial statements are accounted for as assets and liabilities belonging to the foreign entity and are, on initial recognition, translated into the foreign entity's functional currency using the exchange rate at the transaction date.

The consideration paid for an entity consists of the fair value of the agreed consideration in the form of assets transferred, liabilities assumed and equity instruments issued. If part of the consideration is contingent on future events or compliance with agreed terms, such part of the consideration is recognised at fair value at the date of acquisition. Subsequent adjustments of contingent considerations are recognised in the income statement.

Expenses incurred to acquire entities are recognised in the income statement in the year in which they are incurred.

Where, at the date of acquisition, the identification or measurement of acquired assets, liabilities or contingent liabilities or the determination of the consideration is associated with uncertainty, initial recognition will take place on the basis of provisional amounts. If it turns out subsequently that the identification or measurement of the consideration transferred, acquired assets, liabilities or contingent liabilities was incorrect on initial recognition, the statement will be adjusted retrospectively, including goodwill, until 12 months after the acquisition, and comparative figures will be restated. Hereafter, any adjustments are recognised as misstatements.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Gains or losses from disposal of group entities which result in loss of control are calculated as the difference between, on the one hand, the fair value of the selling price less selling expenses and, on the other hand, the carrying amount of net assets.

Foreign currency translation

On initial recognition, transactions denominated in foreign currencies are translated at the exchange rate at the transaction date. Foreign exchange differences arising between the exchange rates at the transaction date and the date of payment are recognised in the income statement as financial income or financial expenses.

Receivables and payables and other monetary items denominated in foreign currencies are translated at the exchange rate at the balance sheet date. The difference between the exchange rates at the balance sheet date and the date at which the receivable or payable arose or was recognised in the most recent financial statements is recognised in the income statement as financial income or financial expenses.

Income statement

Revenue

The Company has chosen IAS 11/IAS 18 as interpretation for revenue recognition.

Income from the rendering of services is recognised as revenue as the services are rendered. Accordingly, revenue corresponds to the market value of the services rendered during the year (percentage-of-completion method).

Revenue is measured at the fair value of the agreed consideration excluding VAT and taxes charged on behalf of third parties. All discounts and rebates granted are recognised in revenue.

Gross profit

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

Other external expenses

Other external expenses include the year's expenses relating to the Company's core activities, including expenses relating to administration, etc.

Staff costs

Staff costs include wages and salaries, including compensated absence and pension to the Company's employees, as well as other social security contributions, etc. The item is net of refunds from public authorities.

Profit/loss from investments in group entities

The income statement includes the proportional share of the underlying companies' profit or loss after elimination of internal profit/loss and after tax. In group entities, the full elimination of internal profit and loss is carried out without regard to ownership shares.

Financial income and expenses

Financial income and expenses are recognised in the income statement at the amounts that relate to the financial reporting period. The items comprise interest income and expenses, e.g. from group entities and loans, financial amortisation cost, etc.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

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

Investments in group entities

Equity investments in subsidiaries are measured according to the equity method.

On initial recognition, equity investments in group entities are measured at cost, i.e. plus transaction costs. The cost is allocated in accordance with the acquisition method; see the accounting policies regarding business combinations.

The cost is adjusted by shares of profit/loss after tax calculated in accordance with the Group's accounting policies less or plus unrealised intra-group gains/losses.

Identified increases in value and goodwill, if any, compared to the underlying entity's net asset value are amortised in accordance with the accounting policies for the assets and liabilities to which they can be attributed.

Dividend received is deduced from the carrying amount.

Equity investments in group entities measured at net asset value are subject to impairment test requirements if there is any indication of impairment.

Impairment of fixed assets

The carrying amount of investments in subsidiaries 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. Impairment losses on goodwill are not reversed.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

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.

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.

Equity

Reserve for net revaluation according to the equity method

The net revaluation reserve according to the equity method includes net revaluations of investments in group entities and associates relative to cost. The reserve can be eliminated in case of losses, realisation of investments or a change in accounting estimates. The reserve cannot be recognised at a negative amount.

Proposed dividends

Dividend proposed for the year is recognised as a liability once adopted at the annual general meeting (declaration date). Dividends expected to be distributed for the financial year are presented as a separate item under "Equity".

Income taxes

Current tax payables and receivables are recognised in the balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities. However, deferred tax is not recognised on temporary differences relating to goodwill which is not deductible for tax purposes and on office premises and other items where temporary differences, apart from business combinations, arise at the date of acquisition without affecting either profit/loss for the year or taxable income. Where alternative tax rules can be applied to determine the tax base, deferred tax is measured based on Management's intended use of the asset or settlement of the liability, respectively.

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

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.

2 Recognition and measurement uncertainties

During the financial year, the company carried out impairment tests regarding investments in group entities. The impairment test did not give rise to impairment of the accounting values. Impairment tests are always associated with uncertainty, including management's expectations for the company's budget for the coming years, growth rate during the terminal period and discount factor. If the assumptions used develop negatively, there may be a need to make write-downs in the coming financial year.

3 Capital ratio

The company's current loan agreement with credit institution is valid until 30 June 2025, where interest will be attributed to the principal amount of the loan. Management expects the company's loan terms will be renegotiated in the autumn of 2024 to ensure a long-term sustainable capital structure.

4 Events after the balance sheet date

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

DKK'000	2023	2022
5 Staff costs		
Wages/salaries	2,479	2,072
Pensions	158	122
Other social security costs	38	38
	2,675	2,232
 Average number of full-time employees	 5	 4
 6 Financial income		
Interest receivable, group entities	1,959	0
	1,959	0

Financial statements 1 January - 31 December

Notes to the financial statements

DKK'000	2023	2022
7 Financial expenses		
Interest expenses, group entities	4	52
Other financial expenses	53,328	32,117
	<u>53,332</u>	<u>32,169</u>
8 Tax for the year		
Deferred tax adjustments in the year	6,514	-7,003
	<u>6,514</u>	<u>-7,003</u>

9 Investments

The carrying amount of group entities, DKK 578,146 thousand, comprises a share of the entities' net asset value DKK 74,312 thousand, goodwill at a carrying amount of DKK 260,135 thousand, customer relationship at a carrying amount of DKK 2,947 thousand, brand at a carrying amount of DKK 309,487 thousand and deferred tax liabilities at a carrying amount DKK -68,735 thousand.

The identified added values are amortised over the expected economic life of the asset, measured by reference to Management's experience in the individual business segments.

Goodwill is amortised over the expected economic life of the asset on a straight-line basis over the amortisation period, which is 10 years.

Customer relationship is amortised over the expected economic life of the asset on a straight-line basis over the amortisation period, which is 3 years.

Brand is amortised over the expected economic life of the asset on a straight-line basis over the amortisation period, which is 15 years.

Group entities

Name	Legal form	Domicile	Interest
Sinful	ApS	Højberg, Denmark	100.00%

10 Deferred tax assets

2023

Deferred tax recognised in the balance sheet includes differential values between amortisation cost.

2022

Deferred tax recognised in the balance sheet includes tax loss carry-forward and differential values between amortisation cost.

11 Share capital

Analysis of changes in the share capital over the past 3 years:

DKK'000	2023	2022	2021
Opening balance	24,300	24,300	500
Capital increase	0	0	23,800
	<u>24,300</u>	<u>24,300</u>	<u>24,300</u>

Financial statements 1 January - 31 December

Notes to the financial statements

12 Non-current liabilities other than provisions

DKK'000	Total debt at 31/12 2023	Short-term portion	Long-term portion	Outstanding debt after 5 years
Payables to shareholders and Management	58,443	0	58,443	58,443
Other credit institutions	319,126	0	319,126	319,071
	<u>377,569</u>	<u>0</u>	<u>377,569</u>	<u>377,514</u>

13 Contractual obligations and contingencies, etc.

The Company is jointly taxed with its parent company, P-Sinful 2021 A/S, which acts as management company, and is jointly and severally liable with other jointly taxed group entities for payment of income taxes for the income year 2021 onwards as well as withholding taxes on interest, royalties and dividends falling due for payment on or after 1 May 2021.

14 Security and collateral

As security for the Company's debt to other credit institutions, totalling DKK 325,179 thousand, the Company has provided security in shares in group entities. The total carrying amount of these assets is DKK 578,146 thousand.

15 Related parties

Information about consolidated financial statements

Parent	Domicile	Requisitioning of the parent company's consolidated financial statements
P-Sinful 2021 A/S	Højberg, Denmark	Danish Business Authority

Related party transactions

Sinful BidCo A/S was engaged in the below related party transactions:

DKK'000	2023
Consultancy fee, income	3,400
Interest income, group entities	1,959
Interest expenses, group entities and other related parties	3,312
Receivables, group entities	33,077
Payables, other related parties	58,443
Contribution from group	47,000

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Søren Gundtoft Johansen

Direktion

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René Lyngs Houmøller

Direktion

På vegne af: Sinful BidCo A/S

Serienummer: ab547766-c3cb-4d87-9a44-e5628c3e4c4c

IP: 89.221.xxx.xxx

2024-06-18 08:40:13 UTC



Henrik Bonnerup

Bestyrelse

På vegne af: Sinful BidCo A/S

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IP: 77.241.xxx.xxx

2024-06-18 08:57:38 UTC



Lars Hemming Jørgensen

Bestyrelse

På vegne af: Sinful BidCo A/S

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IP: 77.241.xxx.xxx

2024-06-18 13:50:48 UTC



Anne-Marie Krog

Chair

På vegne af: Sinful BidCo A/S

Serienummer: 669a111a-e0f4-48af-81b6-2e549645f0b6

IP: 87.104.xxx.xxx

2024-06-18 13:53:27 UTC



Mathilde Krüger Mackowski

Bestyrelse

På vegne af: Sinful BidCo A/S

Serienummer: mathilde.mackowski@sinful.com

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