

Profil Optik A/S
Oldenburg Alle 1, 2. 2630 Høje Taastrup

Company reg. no. 43 48 91 19

Annual report

1 January - 31 December 2021

The annual report was submitted and approved by the general meeting on the 29 June 2022.

Per Hedblom
Chairman of the meeting

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Notes:

- To ensure the greatest possible applicability of this document, IAS/IFRS English terminology has been used.
- Please note that decimal points have not been used in the usual English way. This means that for instance DKK 146.940 means the amount of DKK 146,940, and that 23,5 % means 23.5 %.

Management's statement

The Board of Directors and the Managing Director have today discussed and approved the annual report of Profil Optik A/S for the financial year 1 January – 31 December 2021.

The annual report has been 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 assets, liabilities and financial position at 31 December 2021 and of the results of the Company's operations for the financial year 1 January – 31 December 2021.

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.

Taastrup, 29 June 2022

Managing Director

Tina Høyer Gaardsholt

Board of directors

Björn Einar Håkan Lundstedt

Michael Grimborg

Henrik Bo Göran Persson

Martin Daniels

Malcolm Lidbeck

Per Erik Hedblom

Tina Høyer Gaardsholt

Independent auditor's report

To the Shareholder of Profil Optik A/S

Opinion

We have audited the financial statements of Profil Optik A/S for the financial year 1 January – 31 December 2021, comprising 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 Company's assets, liabilities and financial position at 31 December 2021 and of the results of the Company's operations for the financial year 1 January – 31 December 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 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 (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 that 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 in Denmark will always detect a material misstatement when it exists. Misstatements may 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 financial statement users made 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 judgement and maintain professional scepticism throughout the audit. We also:

- identify and assess the risks of material misstatement of the company 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'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.

Independent auditor's report

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, 29 June 2022

KPMG

Statsautoriseret Revisionspartnerselskab
Company reg. no. 25 57 81 98

Kim Schmidt

State Authorised Public Accountant
mne34552

Company information

The company	Profil Optik A/S Oldenburg Alle 1, 2. 2630 Høje Taastrup Company reg. no. 43 48 91 19 Financial year: 1 January - 31 December
Board of directors	Björn Einar Håkan Lundstedt Michael Grimborg Henrik Bo Göran Persson Martin Daniels Malcolm Lidbeck Per Erik Hedblom Tina Høyer Gaardsholt
Managing Director	Tina Høyer Gaardsholt
Auditors	KPMG Statsautoriseret Revisionspartnerselskab Dampfærgevej 28 2100 København Ø
Subsidiary	Optical Fashion Group A/S, Hedehusene

Management's review

The principal activities of the company

The purpose of the company is to ensure that the activities of the company and the shareholders act as a nationwide chain of shops in the optics industry which markets visual aids of all kinds and performs other accessory activities in accordance with the provisions of this Statute, to promote the financial interests of the company and shareholders through joint purchasing and sales activities, as well as by marketing efforts, to promote the shareholders' professional interests through informative and educational activities, to support the shareholders in their daily business operations, and directly or indirectly to conduct other activities which, according to the discretion of the Board, are connected accordingly.

In addition, the company has the objective, including through subsidiaries, to conduct trading and financing activities indirectly through investments in other companies engaged in the optical industry or other accessory business which, at the discretion of the Board of Directors, are associated with this.

Development in activities and financial matters

The gross profit for the year totals DKK 1.161 thousand against DKK 847 thousand last year. The results from ordinary activities after tax totals DKK 356 thousand against DKK 525 thousand last year.

Events occurring after the end of the financial year

The spread of the Coronavirus Omicron in the end of 2021 has impacted Profil Optik A/S and specifically the availability of opticians in the start of 2022. Apart from the impact of the virus there are no specific events that had an effect on Profil Optik A/S financial result and risk management after the end of the fiscal year.

Outlook

Even if covid-19 have continued to have an impact on society and Profil Optik A/S through 2021, and the risk that the situation can still lead to a significant financial impact in 2022 remains, then it is with a sense of optimism that we have revenue growth during 2022.

Since planning for 2022 the world has experienced rising inflation, and for some value chains a short of supply. The rising inflation around the world has not yet had a material impact on Profil Optik A/S. Profil Optik A/S is prepared to respond to ensure profitability if that should change.

Accounting policies

The annual report for Profil Optik A/S has been presented in accordance with the Danish Financial Statements Act regulations concerning reporting class B enterprises. Furthermore, the company has decided to comply with certain rules applying to reporting class C enterprises.

The accounting policies are unchanged from last year, and the annual report is presented in DKK.

No consolidated financial statements have been prepared pursuant to section 112 (1) of the Danish Financial Statements Act. The financial statements of Profil Optik A/S and its group enterprises are included in the consolidated financial statements for Synsam AB, Stockholm, reg. no. 556964-3358.

Recognition and measurement in general

Income is recognised in the income statement concurrently with its realisation, including the recognition of value adjustments of financial assets and liabilities. Likewise, all costs are recognised in the income statement, including depreciations amortisations, writedowns for impairment, provisions, and reversals due to changes in estimated amounts previously recognised in the income statement.

Assets are recognised in the statement of financial position when it seems probable that future economic benefits will flow to the company and the value of the asset can be reliably measured.

Liabilities are recognised in the statement of financial position when it is seems probable that future economic benefits will flow out of the company and the value of the liability can be reliably measured.

Assets and liabilities are measured at cost at the initial recognition. Hereafter, assets and liabilities are measured as described below for each individual accounting item.

Upon recognition and measurement, allowances are made for such predictable losses and risks which may arise prior to the presentation of the annual report and concern matters that exist on the reporting date.

Foreign currency translation

Transactions in foreign currency are translated by using the exchange rate prevailing at the date of the transaction. Differences in the rate of exchange arising between the rate at the date of transaction and the rate at the date of payment are recognised in the profit and loss account as an item under net financials. If currency positions are considered to hedge future cash flows, the value adjustments are recognised directly in equity in a fair value reserve.

Receivables, payables, and other foreign currency monetary items are translated using the closing rate. The difference between the closing rate and the rate at the time of the occurrence or initial recognition in the latest financial statements of the receivable or payable is recognised in the income statement under financial income and expenses.

Accounting policies

Income statement

Gross profit

The company uses the regulations in the Danish Financial Statements Act §32, after which the Company's revenue is not stated. The gross profit comprises the revenue, cost of goods sold and other external costs.

Revenue is recognised in the income statement if delivery and passing of risk to the buyer have taken place before the end of the year and if the income can be determined reliably and inflow is anticipated. Recognition of revenue is exclusive of VAT and taxes and less any discounts relating directly to sales.

Cost of sales comprises costs concerning purchase of raw materials and consumables less discounts and changes in inventories.

Other external expenses comprise expenses incurred for distribution, sales, advertising, administration, premises, loss on receivables, and operational leasing costs.

Staff costs

Staff costs include salaries and wages, including holiday allowances, pensions, and other social security costs, etc., for staff members. Staff costs are less government reimbursements.

Financial income and expenses

Financial income and expenses are recognised in the income statement with the amounts concerning the financial year. Financial income and expenses comprise interest income and expenses, financial expenses from financial leasing, realised and unrealised capital gains and losses relating to securities, debt and transactions in foreign currency, amortisation of financial assets and liabilities as well as surcharges and reimbursements under the advance tax scheme, etc.

Results from investment in subsidiaries

Dividend from investment in subsidiaries is recognised in the financial year in which the dividend is declared.

Tax on net profit or loss for the year

Tax for the year comprises the current income tax for the year and changes in deferred tax and is recognised in the income statement with the share attributable to the net profit or loss for the year and directly in equity with the share attributable to entries directly in equity.

The company is subject to Danish rules on compulsory joint taxation of Danish group enterprises.

The current Danish income tax is allocated among the jointly taxed companies proportional to their respective taxable income (full allocation with reimbursement of tax losses).

Accounting policies

Balance sheet

Investments

Investments in subsidiaries

Investments in subsidiaries is recognised and measured at cost. If the recoverable amount is lower than the cost price, it shall be written down for impairment to this lower value.

Deposits

Deposits are measured at amortised cost and represent lease deposits, etc.

Impairment loss relating to non-current assets

The carrying amount of both intangible and tangible fixed assets as well as equity investment in subsidiaries are subject to annual impairment tests in order to disclose any indications of impairment beyond those expressed by amortisation and depreciation respectively.

If indications of impairment are disclosed, impairment tests are carried out for each individual asset or group of assets, respectively. Writedown for impairment is done to the recoverable amount if this value is lower than the carrying amount.

The recoverable amount is the higher value of value in use and selling price less expected selling cost. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the asset group and expected net cash flows from the sale of the asset or the asset group after the end of their useful life.

Previously recognised impairment losses are reversed when conditions for impairment no longer exist. Impairment relating to goodwill is not reversed.

Receivables

Receivables are measured at amortised cost, which usually corresponds to nominal value.

Equity

Dividend

Dividend expected to be distributed for the year is recognised as a separate item under equity.

Income tax and deferred tax

Current tax liabilities and current tax receivable are recognised in the statement of financial position as calculated tax on the taxable income for the year, adjusted for tax of previous years' taxable income and for tax paid on account.

Accounting policies

The company is jointly taxed with consolidated Danish companies. The current corporate income tax is distributed between the jointly taxed companies in proportion to their taxable income and with full distribution with reimbursement as to tax losses. The jointly taxed companies are comprised by the Danish tax prepayment scheme.

Joint taxation contributions payable and receivable are recognised in the statement of financial position as "Income tax receivable" or "Income tax payable".

According to the rules of joint taxation, Profil Optik A/S is unlimitedly, jointly, and severally liable to pay the Danish tax authorities the total income tax, including withholding tax on interest, royalties, and dividends, arising from the jointly taxed group of companies.

Deferred tax is measured on the basis of temporary differences in assets and liabilities with a focus on the statement of financial position. Deferred tax is measured at net realisable value.

Adjustments take place in relation to deferred tax concerning elimination of unrealised intercompany gains and losses.

Deferred tax is measured based on the tax rules and tax rates applying under the legislation prevailing in the respective countries on the reporting date when the deferred tax is expected to be released as current tax. Changes in deferred tax due to changed tax rates are recognised in the income statement, except for items included directly in the equity.

Deferred tax assets, including the tax value of tax losses allowed for carryforward, are recognised at the value at which they are expected to be realisable, either by settlement against tax of future earnings or by set-off in deferred tax liabilities within the same legal tax unit. Any deferred net tax assets are measured at net realisable value.

Provisions

Provisions comprise expected costs related to support letter issued to subsidiary. Provisions are recognised when the company has a legal or actual liability which is due to a previous event and when it is likely that the settlement of the liability will result in expenditure of the financial resources of the company.

Liabilities other than provisions

Other liabilities concerning payables to suppliers, group enterprises, and other payables are measured at amortised cost which usually corresponds to the nominal value.

Income statement 1 January - 31 December

DKK thousand.

<u>Note</u>	<u>2021</u>	<u>2020</u>
Gross profit	1.161	847
1 Staff costs	0	0
Income from investment in subsidiarie	14	-89
2 Other financial expenses	-630	-53
Pre-tax net profit or loss	545	705
3 Tax on net profit or loss for the year	-189	-180
Net profit or loss for the year	356	525
 Proposed appropriation of net profit:		
Transferred to retained earnings	356	525
Total allocations and transfers	356	525

Balance sheet at 31 December

DKK thousand.

<u>Note</u>	<u>2021</u>	<u>2020</u>
Assets		
Non-current assets		
4 Investment in subsidiary	0	0
5 Deposits	142	199
Total investments	<u>142</u>	<u>199</u>
Total non-current assets	<u>142</u>	<u>199</u>
Current assets		
Receivables from subsidiaries	96.750	97.552
Deferred tax assets	22	29
Total receivables	<u>96.772</u>	<u>97.581</u>
Total current assets	<u>96.772</u>	<u>97.581</u>
Total assets	<u>96.914</u>	<u>97.780</u>

Balance sheet at 31 December

DKK thousand.

Equity and liabilities			
<u>Note</u>		<u>2021</u>	<u>2020</u>
Equity			
6	Contributed capital	9.842	9.842
	Retained earnings	7.474	7.118
	Total equity	17.316	16.960
Provisions			
	Provisions for investments in subsidiaries	2.919	2.933
	Total provisions	2.919	2.933
Long term liabilities other than provisions			
	Payables to subsidiaries	76.430	77.678
	Income tax payable to subsidiaries	182	170
	Other payables	67	39
	Total short term liabilities other than provisions	76.679	77.887
	Total liabilities other than provisions	76.679	77.887
	Total equity and liabilities	96.914	97.780
7	Charges and security		
8	Contingencies		
9	Related parties		

Statement of changes in equity

DKK thousand.

	<u>Contributed capital</u>	<u>Retained earnings</u>	<u>Total</u>
Equity 1 January 2021	9.842	7.118	16.960
Profit or loss for the year brought forward	0	356	356
	9.842	7.474	17.316

Notes

DKK thousand.

	<u>2021</u>	<u>2020</u>
1. Staff costs		
Average number of employees	<u>0</u>	<u>0</u>
2. Other financial expenses		
Financial costs, group enterprises	<u>630</u>	<u>53</u>
	<u>630</u>	<u>53</u>
3. Tax on net profit or loss for the year		
Tax of the results for the year	182	170
Adjustment for the year of deferred tax	<u>7</u>	<u>10</u>
	<u>189</u>	<u>180</u>
	<u>31/12 2021</u>	<u>31/12 2020</u>
4. Investment in subsidiary		
Acquisition sum, opening balance 1 January 2021	<u>648</u>	<u>648</u>
Cost 31 December 2021	<u>648</u>	<u>648</u>
Revaluations, opening balance 1 January 2021	<u>-648</u>	<u>-648</u>
Writedown 31 December 2021	<u>-648</u>	<u>-648</u>
Carrying amount, 31 December 2021	<u>0</u>	<u>0</u>

Financial highlights for the enterprise according to the latest approved annual report

	Equity interest	Equity	Results for the year	Carrying amount, Profil Optik A/S
Optical Fashion Group A/S, Hedehusene	100 %	-2.919	14	0

Notes

DKK thousand.

	<u>31/12 2021</u>	<u>31/12 2020</u>
5. Deposits		
Cost 1 January 2021	199	199
Disposals during the year	<u>-57</u>	<u>0</u>
Cost 31 December 2021	<u>142</u>	<u>199</u>
Carrying amount, 31 December 2021	<u>142</u>	<u>199</u>

6. Contributed capital

The share capital consists of 98.422 shares, each with a nominal value of DKK 100. No shares hold particular rights. There have been no changes in the share capital during the last 5 years.

7. Charges and security

The Company is jointly registered with group entities Synsam Nordic A/S, Synsam Group Denmark A/S and Optical Fashion Group A/S for VAT and payroll tax and is jointly severally liable in this respect.

The Company was previously subject to cooperation tax until the Company was converted into a public limited company effective from 2001. Upon conversion, a tax liability arose that is triggered when the Company distributes dividends. Tax amounts to 50% of dividend distributions until a balance of DKK 11.6 milion has been settled.

No provision has been made in respect of tax liability as there are no plans to distribute dividends that will trigger such tax. .

The Company has issued a letter of financial support to Optical Fashion Group A/S. Expected costs related to the support letter has been recognised in the balance sheet as a provision.

Notes

DKK thousand.

8. Contingencies

Joint taxation

With Synsam Nordic A/S as administration company, the company is subject to the Danish scheme of joint taxation and unlimitedly, jointly, and severally liable, along with the other jointly taxed companies, for the total corporation tax.

The company is unlimitedly, jointly, and severally liable, along with the other jointly taxed companies, for any obligations to withhold tax on interest, royalties, and dividends.

The jointly taxed enterprises' total known net liability to the Danish tax authorities emerges from the financial statements of the administration company.

Any subsequent adjustments of corporate taxes or withholding tax, etc., may result in changes in the company's liabilities.

9. Related parties

Profil Optik A/S' related parties comprise the following:

Synsam Group Denmark A/S, Oldenburg Alle 1, 2, 2630 Taastrup, Denmark

Synsam Group Denmark A/S holds the majority of the share capital in the Company

Consolidated financial statements

Profil Optik A/S is part of the consolidated financial statements of Synsam AB (publ), reg. 556964-3358, Box 30153, 104 25 Stockholm, Sweden, which is the smallest and largest group in which the Company is included as a subsidiary.

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Björn Einar Håkan Lundstedt

Bestyrelsesformand

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Björn Einar Håkan Lundstedt

Bestyrelsesmedlem

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Martin Jonas Daniels

Bestyrelsesmedlem

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HENRIK PERSSON

Bestyrelsesmedlem

På vegne af: Profil Optik A/S

Serienummer: 19710219xxxx

IP: 81.229.xxx.xxx

2022-06-29 14:10:40 UTC



Erik Malcolm Lidbeck

Bestyrelsesmedlem

Serienummer: 19630326xxxx

IP: 94.234.xxx.xxx

2022-06-29 14:12:53 UTC



Per Hedblom

Bestyrelsesmedlem

Serienummer: 19670206xxxx

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2022-06-29 14:42:41 UTC



Tina Høyer Gaardsholt

Adm. direktør

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Tina Høyer Gaardsholt

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Kurt Michael Grimborg

Bestyrelsesmedlem

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Navnet er skjult (CPR valideret)

Statsautoriseret revisor

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IP: 83.151.xxx.xxx
2022-06-29 19:33:53 UTC



Per Hedblom

Dirigent

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