

Lene Bjerre Design A/S

Skalhuse 10, 9240 Nibe

CVR no. 77 88 53 15

Annual report 2022

Approved at the Company's annual general meeting on 30 May 2023

Chair of the meeting:

.....
Bjarne Poulsen

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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 Lene Bjerre Design A/S for the financial year 1 January - 31 December 2022.

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 2022 and of the results of the Company's operations for the financial year 1 January - 31 December 2022.

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.

Nibe, 30 May 2023
Executive Board:

.....
Bjarne Poulsen
Managing director

Board of Directors:

.....
Dag Leo Vestre Martinsen
Chairman

.....
Christoffer Husebæk
Martinsen

.....
Christian Magnus Husebæk
Martinsen

Independent auditor's report

To the shareholders of Lene Bjerre Design A/S

Opinion

We have audited the financial statements of Lene Bjerre Design A/S for the financial year 1 January - 31 December 2022, 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 2022 and of the results of the Company's operations for the financial year 1 January - 31 December 2022 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.

Aalborg, 30 May 2023
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Hans B. Vistisen
State Authorised Public Accountant
mne23254

Henrik K. Andersen
State Authorised Public Accountant
mne36193

Management's review

Company details

Name	Lene Bjerre Design A/S
Address, Postal code, City	Skalhuse 10, 9240 Nibe
CVR no.	77 88 53 15
Established	21 June 1985
Registered office	Aalborg
Financial year	1 January - 31 December
Board of Directors	Dag Leo Vestre Martinsen, Chairman Christoffer Husebæk Martinsen Christian Magnus Husebæk Martinsen
Executive Board	Bjarne Poulsen, Managing director
Auditors	EY Godkendt Revisionspartnerselskab Vestre Havnepromenade 1A, 9000 Aalborg, Denmark

Management's review

Business review

The company's activities consist of design, development and sale of interior products in more than 20 countries.

Financial review

The income statement for 2022 shows a loss of DKK 3,135 thousand against a loss of DKK 1,283 last year, and the balance sheet at 31 December 2022 shows equity of DKK 4,979 thousand.

The result for the year is affected positively by special items totaling net DKK 4.207 thousand (income), regarding gain related to sale of property and write-down regarding IT-systems partly due to Dalema Invest AS's acquisition of Lene Bjerre A/S in September 2022. For further description and effect please see note 2.

The company has received letter of support from the parent company, to ensure the planned activities and operations for the coming year.

Events after the balance sheet date

After the balance sheet date, the Company has published a merger plan, regarding a planned merger with Lauvring A/S (another Dalema company in Denmark), with Lauvring A/S expected to be the continuing company. The management expects the merger to be executed during 2023.

Financial statements 1 January - 31 December

Income statement

Note	2022 DKK	2021 DKK'000
	13,098,727	13,633
3	-10,384,751	-12,392
	-5,106,699	-2,165
	Profit/loss before net financials	-924
	Financial income	427
	Financial expenses	-1,122
	Profit/loss before tax	-1,619
4	Tax for the year	336
	Profit/loss for the year	-1,283
	Recommended appropriation of profit/loss	-1,283
	Retained earnings/accumulated loss	
	-3,134,582	-1,283
	-3,134,582	-1,283

Financial statements 1 January - 31 December

Balance sheet

Note	2022 DKK	2021 DKK'000
ASSETS		
Fixed assets		
5 Intangible assets		
Software and website	5,094,422	8,591
Trademark rights	140,315	66
	<u>5,234,737</u>	<u>8,657</u>
6 Property, plant and equipment		
Land and buildings	0	11,809
Fixtures and fittings, other plant and equipment	602,457	1,264
	<u>602,457</u>	<u>13,073</u>
Investments		
Deposits	144,351	125
	<u>144,351</u>	<u>125</u>
Total fixed assets	<u>5,981,545</u>	<u>21,855</u>
Non-fixed assets		
Inventories		
Goods for resale	19,057,326	17,137
	<u>19,057,326</u>	<u>17,137</u>
Receivables		
Trade receivables	2,918,479	7,434
Receivables from group entities	18,801,375	0
Receivables from associates	0	21
7 Deferred tax assets	1,746,820	1,117
Other receivables	203,116	260
Prepayments	1,624,962	1,316
	<u>25,294,752</u>	<u>10,148</u>
Cash	<u>180,574</u>	<u>1,129</u>
Total non-fixed assets	<u>44,532,652</u>	<u>28,414</u>
TOTAL ASSETS	<u><u>50,514,197</u></u>	<u><u>50,269</u></u>

Financial statements 1 January - 31 December

Balance sheet

Note	2022 DKK	2021 DKK'000
EQUITY AND LIABILITIES		
Equity		
8	2,000,000	2,000
	Retained earnings	6,114
	Total equity	8,114
Liabilities other than provisions		
9	Non-current liabilities other than provisions	
	Mortgage debt	6,647
	Other credit institutions	6,093
	Payables to group entities	0
	Payables to participating interests	8,927
	Other payables	1,883
	24,619,956	23,550
Current liabilities other than provisions		
9	Short-term part of long-term liabilities other than provisions	
	Bank debt	1,713
	Other credit institutions	1,256
	Trade payables	3,682
	Payables to participating interests	4,816
	Other payables	0
	6,698,385	999
	20,914,750	18,605
	Total liabilities other than provisions	42,155
	TOTAL EQUITY AND LIABILITIES	50,269

- 1 Accounting policies
- 2 Special items
- 10 Contractual obligations and contingencies, etc.
- 11 Collateral
- 12 Related parties

Financial statements 1 January - 31 December

Statement of changes in equity

DKK	<u>Share capital</u>	<u>Retained earnings</u>	<u>Total</u>
Equity at 1 January 2022	2,000,000	6,114,073	8,114,073
Transfer through appropriation of loss	0	-3,134,582	-3,134,582
Equity at 31 December 2022	<u>2,000,000</u>	<u>2,979,491</u>	<u>4,979,491</u>

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of Lene Bjerre Design A/S for 2022 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.

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).

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.

Derivative financial instruments

On initial recognition, derivative financial instruments are recognised at cost in the balance sheet and are subsequently measured at fair value. Positive and negative fair values of derivative financial instruments are included in "Other receivables" and "Other payables", respectively.

Fair value adjustments of derivative financial instruments designated as and qualifying for recognition as a hedge of the fair value of a recognised asset or liability are recognised in the income statement along with changes in the fair value of the hedged asset or liability.

Income statement

Revenue

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

Income from the sale of goods for resale and finished goods, is recognised in revenue when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received.

Gross profit

The items revenue, change in inventories goods for resale, other operating income and external expenses have been aggregated into one item in the income statement called gross margin in accordance with section 32 of the Danish Financial Statements Act.

Other operating income

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

Cost of sales

Cost of sales includes the cost of goods for resale used in generating the year's revenue.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

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.

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.

Amortisation/depreciation

The item comprises amortisation/depreciation of intangible assets and property, plant and equipment.

The basis of amortisation, which is calculated as cost, is amortised on a straight line basis over the expected useful life. The expected useful lives of the assets are as follows:

Software and website	3-10 years
Trademark rights	10 years
Buildings	10-40 years
Fixtures and fittings, other plant and equipment	3-10 years

Acquired rights are depreciated over a longer period than 5 years. The useful life is determined taking into account the period in which the company expects to exercise the rights.

Depreciation is reduced by impairment losses, if any. The depreciation period is determined at the acquisition date and are reassessed annually.

In the case of changes in the depreciation period, the effect on the depreciation charges is recognised prospectively as a change in accounting estimates.

Land is not depreciated.

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, currency gains and losses 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 Danish income tax charge is allocated between profit making and loss making Danish entities in proportion to their taxable income).

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

Intangible assets

Other intangible assets include software licences, distribution rights and projects.

Other intangible assets are measured at cost less accumulated amortisation and impairment losses, if any.

Property, plant and equipment

Items of property, plant and equipment are measured at cost less accumulated depreciation and impairment losses.

Cost includes the acquisition price and costs directly related to the acquisition until the time at which the asset is ready for use.

Gains or losses are calculated as the difference between the selling price less selling costs and the carrying amount at the date of disposal. Gains and losses from the disposal of property, plant and equipment are recognised in the income statement as other operating income or other operating expenses.

Investments

Investments are measured in the balance sheet at cost. Investments consists of payment regarding leased property.

Impairment of fixed assets

The carrying amount of intangible assets, property, plant and equipment 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.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Inventories

Inventories are measured at cost according to the FIFO method. If the net realisable value is lower than the cost price, it shall be written down to that lower value.

Goods for resale are measured at cost, which comprises the cost of acquisition plus delivery costs as well as other expenses directly attributable to the acquisition.

The net realizable value of inventories is calculated as the sale price less costs incurred by the held to effect the sale, and determined taking into account marketability, obsolescence and development in expected sales price.

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 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 and cash equivalents comprise cash.

Equity

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. 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

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

2 Special items

Special items comprise significant income and expenses of a special nature relative to the Company's revenue-generating operating activities. Special items may comprise expenses incurred for extensive structuring of processes and basic structural adjustments as well as any related disposal gains and losses, that have a material impact over time. Special items also comprise significant one-off items that, in Management's opinion, do not form part of the Company's primary operating activities and that are deemed not to be recurring.

As disclosed in the Management's review, the profit/loss for the year is affected by a number of matters that Management does not consider part of the operating activities.

Special items for the year are specified below just as are the items under which they are recognised in the income statement.

Effective as of September 2022 Lene Bjerre A/S was acquired by the Norwegian company Dalema Invest AS. Partly due to the acquisition, the following significant issues have affected the financial statements for 2022:

- Gain related to the sale of the Company's building to a sister company in December 2022.
- The new owners has assessed the Company's it-software to be used in the future operations and, due to this, a part of the software was deemed obsolete and written down in 2022.

	2022 DKK	2021 DKK'000
Income		
Gain related to sale of property	7,183,939	0
	<u>7,183,939</u>	<u>0</u>
Expenses		
Write downs of IT-programs	-2,976,551	0
	<u>-2,976,551</u>	<u>0</u>
Special items are recognised in the below items of the financial statements		
Other operating income	7,183,939	0
Amortisation/depreciation and impairment of intangible assets and property, plant and equipment	<u>-2,976,551</u>	<u>0</u>
Net profit on special items	<u><u>4,207,388</u></u>	<u><u>0</u></u>

Financial statements 1 January - 31 December

Notes to the financial statements

	2022 DKK	2021 DKK'000	
3 Staff costs			
Wages/salaries	8,915,951	10,520	
Pensions	1,081,038	1,306	
Other social security costs	224,990	226	
Other staff costs	162,772	340	
	<u>10,384,751</u>	<u>12,392</u>	
Average number of full-time employees	<u>24</u>	<u>28</u>	
4 Tax for the year			
Deferred tax adjustments in the year	-629,363	-336	
	<u>-629,363</u>	<u>-336</u>	
5 Intangible assets			
	Software and website	Trademark rights	Total
DKK			
Cost at 1 January 2022	16,906,532	426,530	17,333,062
Additions	727,236	113,595	840,831
Cost at 31 December 2022	<u>17,633,768</u>	<u>540,125</u>	<u>18,173,893</u>
Impairment losses and amortisation at 1 January 2022	8,315,201	360,779	8,675,980
Amortisation for the year	4,224,145	39,031	4,263,176
Impairment losses and amortisation at 31 December 2022	<u>12,539,346</u>	<u>399,810</u>	<u>12,939,156</u>
Carrying amount at 31 December 2022	<u>5,094,422</u>	<u>140,315</u>	<u>5,234,737</u>

Financial statements 1 January - 31 December

Notes to the financial statements

6 Property, plant and equipment

DKK	Land and buildings	Fixtures and fittings, other plant and equipment	Total
Cost at 1 January 2022	23,117,342	4,409,884	27,527,226
Additions	0	67,961	67,961
Disposals	-23,117,342	-581,238	-23,698,580
Cost at 31 December 2022	0	3,896,607	3,896,607
Impairment losses and depreciation at 1 January 2022	11,308,398	3,146,204	14,454,602
Depreciation	574,188	269,334	843,522
Reversal of accumulated depreciation and impairment of assets disposed	-11,882,586	-121,388	-12,003,974
Impairment losses and depreciation at 31 December 2022	0	3,294,150	3,294,150
Carrying amount at 31 December 2022	0	602,457	602,457
Property, plant and equipment include finance leases with a carrying amount totalling	0	31,966	31,966

7 Deferred tax assets

Deferred tax assets consist of timing differences and tax losses. The tax assets is recognized due to managements expectations to utilize this within the coming year.

8 Share capital

Analysis of changes in the share capital over the past 5 years:

DKK	2022	2021	2020	2019	2018
Opening balance	2,000,000	2,000,000	1,000,000	550,000	550,000
Capital increase	0	0	1,000,000	550,000	550,000
Capital reduction	0	0	0	550,000	550,000
	2,000,000	2,000,000	2,000,000	1,650,000	1,650,000

Financial statements 1 January - 31 December

Notes to the financial statements

9 Non-current liabilities other than provisions

DKK	Total debt at 31/12 2022	Repayment, next year	Long-term portion	Outstanding debt after 5 years
Mortgage debt	6,646,183	815,433	5,830,750	2,582,003
Other credit institutions	13,785,745	2,721,133	11,064,612	0
Payables to group entities	6,575,006	0	6,575,006	0
Other payables	1,151,478	1,890	1,149,588	1,105,936
	<u>28,158,412</u>	<u>3,538,456</u>	<u>24,619,956</u>	<u>3,687,939</u>

10 Contractual obligations and contingencies, etc.

Other contingent liabilities

The company has entered into an operational lease agreement with a remaining term of up to 84 months, a total liability of DKK 3,500 thousand, of which DKK 500 thousand is due next year.

The Company is jointly taxed with other danish companies under the Dalema Group ownership, and is jointly and severally liable with other jointly taxed group entities for payment of income taxes for the income year 2022 onwards as well as withholding taxes on interest, royalties and dividends falling due for payment, if any.

11 Collateral

As security for debt to mortgage banks of DKK 6,646 thousand, mortgages have been given on land and buildings, with an accounting value of DKK 0.

The company has issued a letter of indemnity totaling DKK 15,000 thousand, which provides a mortgage on land and buildings. The indemnity letter is deposited as security for engagement with other credit institutions.

As security for other debt of DKK 2 thousand is there a registered mortgage on cars with an accounting value of DKK 32 thousand.

As security for debt to credit institutions, the company has issued a corporate mortgage of DKK 30,000 thousand. The corporate mortgage includes per. 31 December 2022 the following assets, intangible assets, other plant, equipment and fixtures and fittings, inventories, receivables, the carrying amount of which is DKK 27.812 thousand.

12 Related parties

Information about consolidated financial statements

Parent	Domicile
Dalema Holding AS	Industrivegen 1 4344 Bryne Norge

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“Med min underskrift bekræfter jeg indholdet og alle datoer i dette dokument.”

Christoffer Husebæk Martinsen

Board of Directors

På vegne af: Lene Bjerre Design A/S

Serienummer: 9578-5997-4-815546

IP: 92.221.xxx.xxx

2023-05-30 17:16:10 UTC



Christian M H Martinsen

Board of Directors

På vegne af: Lene Bjerre Design A/S

Serienummer: 9578-5997-4-1524487

IP: 185.80.xxx.xxx

2023-05-31 08:21:52 UTC



Dag Leo Vestre Martinsen

Board of Directors

På vegne af: Lene Bjerre Design A/S

Serienummer: 9578-5997-4-324855

IP: 185.80.xxx.xxx

2023-06-05 06:38:46 UTC



Bjarne Lunde Skov Poulsen

Managing director

På vegne af: Lene Bjerre Design A/S

Serienummer: 2f45fee1-1484-4b9c-ae85-67bd96546143

IP: 85.191.xxx.xxx

2023-06-05 07:03:08 UTC



Bjarne Lunde Skov Poulsen

Chair of the meeting

På vegne af: Lene Bjerre Design A/S

Serienummer: 2f45fee1-1484-4b9c-ae85-67bd96546143

IP: 85.191.xxx.xxx

2023-06-05 07:03:08 UTC



Hans B. Vistisen

State Authorised Public Accountant

På vegne af: EY Godkendt Revisionspartnerselskab

Serienummer: CVR:30700228-RID:1265980830427

IP: 145.62.xxx.xxx

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Henrik Kjaer Andersen

State Authorised Public Accountant

På vegne af: EY Godkendt Revisionspartnerselskab

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