

TFS Trial Form Support ApS

Vandtårnsvej 77, 2860 Søborg

Company reg. no. 10 06 46 27

Annual report

1 January - 31 December 2024

The annual report was submitted and approved by the general meeting on the 12th of June 2025

Jan Markus Granlund
Chairman of the meeting

Signed by:

Markus Granlund



Signer Name: Markus Granlund
Signing Reason: I approve this document
Signing Time: 11-Jun-2025 | 13:40 CEST

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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

Today, the Managing Director has approved the annual report of TFS Trial Form Support ApS for the financial year 1 January - 31 December 2024.

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

We consider the chosen accounting policy to be appropriate, and in my opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2024 and of the results of the Company's operations for the financial year 1 January – 31 December 2024.

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

We recommend that the annual report be approved at the Annual General Meeting.

Søborg, 11th of June 2025

Managing Director

Jan Markus Granlund
CEO

Signed by:
Markus Granlund
Signer Name: Markus Granlund
Signing Reason: I approve this document
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Board of directors

Jan Markus Granlund
Chairman

Jesper Hjort

Patrik Darsund

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Markus Granlund
Signer Name: Markus Granlund
Signing Reason: I approve this document
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Signed by:
Jesper Hjort
Signer Name: Jesper Hjort
Signing Reason: I approve this document
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Signed by:
Patrik Darsund
Signer Name: Patrik Darsund
Signing Reason: I approve this document
Signing Time: 11-Jun-2025 | 16:21 CEST
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Independent auditor's report

To the Shareholders of TFS Trial Form Support ApS

Opinion

We have audited the financial statements of TFS Trial Form Support ApS for the financial year 1 January - 31 December 2024, which comprise a summary of significant accounting policies, income statement, balance sheet, statement of changes in equity and notes, for the Company. The financial statements are prepared under the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2024, and of the results of the Company's operations for the financial year 1 January - 31 December 2024 in accordance with the Danish Financial Statements Act.

Basis for conclusion

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 as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Independent auditor's report

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and contents of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on Management's Review

Management is responsible for Management's Review.

Our opinion on the financial statements does not cover 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 Management's Review and, in doing so, consider whether 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 Management's Review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that 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 Management's Review.

Brøndby, 11th of June 2025

Beierholm

Certified Public Accountants Company
reg. no.
32 89 54 68

Gert Hunosøe

Registered Accountant
mne17802

Company information

The company

TFS Trial Form Support ApS
Vandtårnsvej 77
2860 Søborg

Company reg. no. 10 06 46 27
Established: 1 January 2001
Financial year: 1 January - 31 December

Managing Director

Jan Markus Granlund, CEO

Auditors

Beierholm, Godkendt Revisionspartnerselskab
Park Alle 295
2605 Brøndby

Parent company

TFS International Clinical Development Services AB

Management's review

Description of key activities of the company

TFS Trial Form Support ApS is a subsidiary under the Swedish company TFS International Clinical Development Services AB.

The company is a private research company whose main activity is to carry out contract based clinical research projects. The company's customers are major pharmaceutical and biotech companies. The objective is to offer the company's customers a professional research support of optimal quality.

Significant changes in the company's activities and financial matters

The company has continued its normal operations. There have been no significant events in the financial year that require disclosure in the Management commentary.

Management considers the development and results for the year satisfactory.

Accounting policies

The annual report for TFS Trial Form Support ApS 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.

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.

Certain financial assets and liabilities are measured at amortised cost, allowing a constant effective interest rate to be recognised during the useful life of the asset or liability. Amortised cost is recognised as the original cost less any payments, plus/less accrued amortisations of the difference between cost and nominal amount. In this way, capital losses and gains are allocated over the useful life of the liability.

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.

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

Gross profit comprises the revenue, other operating income 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.

Other operating income comprises items of a secondary nature as regards the principal activities of the enterprise, including profit from the disposal of intangible and tangible assets.

Other external costs comprise costs 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.

Depreciation, amortisation, and writedown for impairment

Depreciation, amortisation, and writedown for impairment comprise depreciation on, amortisation of, and writedown for impairment of intangible and tangible assets, respectively.

Financial income and expenses

Financial income and expenses comprise interest, realised and unrealised capital gains and losses concerning financial assets and liabilities, amortisation of financial assets and liabilities, additions and reimbursements under the Danish tax prepayment scheme, etc. Financial income and expenses are recognised in the income statement with the amounts concerning the financial year.

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

Statement of financial position

Other fixtures and fittings, tools and equipment

Other fixtures and fittings, tools and equipment are measured at cost less accrued depreciation and writedown for impairment.

The depreciable amount is cost less any expected residual value after the end of the useful life of the asset. The amortisation period and the residual value are determined at the acquisition date and reassessed annually. If the residual value exceeds the carrying amount, the depreciation is discontinued.

If the amortisation period or the residual value is changed, the effect on amortisation will, in future, be recognised as a change in the accounting estimates.

The cost comprises acquisition cost and costs directly associated with the acquisition until the time when the asset is ready for use.

The cost of a total asset is divided into separate components. These components are depreciated separately, the useful lives of each individual components differing, and the individual component representing a material part of the total cost.

Depreciation is done on a straight-line basis according to an assessment of the expected useful life and the residual value of the individual assets:

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

Minor assets with an expected useful life of less than 1 year are recognised as costs in the income statement in the year of acquisition.

Profit or loss derived from the disposal of property, land, and equipment is measured as the difference between the sales price less selling costs and the carrying amount at the date of disposal. Profit or loss is recognised in the income statement as other operating income or other operating expenses.

Leases

Leases are regarded as operating leases. Payments in connection with operating leases and other lease agreements are recognised in the income statement for the term of the contract. The company's total liabilities concerning operating leases and lease agreements are recognised under contingencies, etc.

Impairment loss relating to non-current assets

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

Accounting policies

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.

Deposits

Deposits are measured at amortised cost.

Receivables

Receivables are measured at amortised cost, which usually corresponds to nominal value. In order to meet expected losses, impairment takes place at the net realisable value.

Prepayments and accrued income

Prepayments and accrued income recognised under assets comprise incurred costs concerning the following financial year.

Cash on hand and demand deposits

Cash on hand and demand deposits comprise cash at bank and on hand.

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.

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 "Tax receivables from group enterprises" or "Tax payables to group enterprises".

According to the rules of joint taxation, TFS Trial Form Support ApS 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.

Accounting policies

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.

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.

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.

Accruals and deferred income

Payments received concerning future income are recognised under accruals and deferred income.

Income statement 1 January - 31 December

All amounts in DKK.

Note	2024	2023
Gross profit	11.329.008	19.548.894
1 Staff costs	-12.917.526	-17.801.474
Depreciation and impairment of property, plant, and equipment	-9.060	-1.788
Operating profit	-1.597.578	1.745.632
Other financial income from group enterprises	116.660	7.336
Other financial income	26.679	27.420
2 Other financial expenses	-97.778	-183.619
Pre-tax net profit or loss	-1.552.017	1.596.769
Tax on net profit or loss for the year	-282.163	-353.066
Net profit or loss for the year	-1.834.180	1.243.703
Proposed distribution of net profit:		
Transferred to retained earnings	0	1.243.703
Allocated from retained earnings	-1.834.180	0
Total allocations and transfers	-1.834.180	1.243.703

Balance sheet at 31 December

All amounts in DKK.

Assets		
<u>Note</u>	<u>2024</u>	<u>2023</u>
Non-current assets		
Other fixtures, fittings, tools and equipment	27.389	0
Total property, plant, and equipment	27.389	0
Deposits	90.000	141.120
Total investments	90.000	141.120
Total non-current assets	117.389	141.120
Current assets		
Trade receivables	907.336	5.002.832
Receivables from group enterprises	3.057.584	1.822.198
Deferred tax assets	4.313	107.943
Income tax receivables	60.000	0
Tax receivables from group enterprises	437.024	0
Other receivables	0	25.933
Prepayments and accrued income	46.439	14.455
Total receivables	4.512.696	6.973.361
Total current assets	4.512.696	6.973.361
Total assets	4.630.085	7.114.481

Balance sheet at 31 December

All amounts in DKK.

Equity and liabilities		
<u>Note</u>	<u>2024</u>	<u>2023</u>
Equity		
Contributed capital	150.000	150.000
Retained earnings	2.446.341	4.280.521
Total equity	2.596.341	4.430.521
Liabilities other than provisions		
Trade payables	308.828	237.418
Other payables	1.709.928	2.421.660
Deferred income	14.988	24.882
Total short term liabilities other than provisions	2.033.744	2.683.960
Total liabilities other than provisions	2.033.744	2.683.960
Total equity and liabilities	4.630.085	7.114.481

3 Contingencies

4 Related parties

Statement of changes in equity

All amounts in DKK.

	<u>Contributed capital</u>	<u>Retained earnings</u>	<u>Total</u>
Equity 1 January 2024	150.000	4.280.521	4.430.521
Retained earnings for the year	<u>0</u>	<u>-1.834.180</u>	<u>-1.834.180</u>
	<u>150.000</u>	<u>2.446.341</u>	<u>2.596.341</u>

Notes

All amounts in DKK.

	2024	2023
1. Staff costs		
Salaries and wages	11.507.684	16.163.321
Pension costs	1.133.954	1.610.338
Other costs for social security	275.888	27.815
	12.917.526	17.801.474
 Average number of employees	 14	 22
 2. Other financial expenses		
Financial costs, group enterprises	2.372	130.420
Other financial costs	95.406	53.199
	97.778	183.619

3. Contingencies

Contingent liabilities

Lease liabilities

The company has entered into operational leases for office supplies with monthly lease payments of DKK 7.265. The leases have 12 months to maturity and total outstanding lease payments total DKK 87.180.

Liability regarding office lease amounts to DKK 56.000. equivalent to lease payments for 4 months.

Joint taxation

With RF af 20.12.2005 A/S, company reg. no 29211116 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.

Notes

All amounts in DKK.

4. Related parties

Consolidated financial statements

The company is included in the consolidated financial statements of:

TFS Trial Form Support International AB
Medicon Village
Scheeleorget 1, building 601, 4th floor
SE-223 81 Lund
Sweden

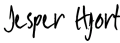
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Jesper Hjort Jesper.Hjort@tfscro.com CFO TFS trial form support AB Security Level: Email, Account Authentication (Required)	 Signature Adoption: Pre-selected Style Signature ID: 1C1577EA-CE2E-44CC-A3B1-D94C4C0475FE Using IP Address: 62.13.16.249 With Signing Authentication via Docusign password With Signing Reasons (on each tab): I approve this document	Sent: 6/11/2025 1:38:28 PM Viewed: 6/11/2025 4:53:27 PM Signed: 6/11/2025 4:53:47 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Markus Granlund Markus.Granlund@tfscro.com CEO Security Level: Email, Account Authentication (Required)	 Signature Adoption: Pre-selected Style Signature ID: 30253360-2C01-4A24-BFFB-0CD8E9E6372A Using IP Address: 31.208.210.182 With Signing Authentication via Docusign password With Signing Reasons (on each tab): I approve this document I approve this document I approve this document	Sent: 6/11/2025 1:38:29 PM Viewed: 6/11/2025 1:40:26 PM Signed: 6/11/2025 1:41:50 PM
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Patrik Darsund Patrik.Darsund@tfscro.com Chief People Officer TFS HealthScience Security Level: Email, Account Authentication (Required)	 Signature Adoption: Pre-selected Style Signature ID: EFD87079-FF7C-4F0F-A1DC-74DA3E0D566F Using IP Address: 62.13.16.249 With Signing Authentication via DocuSign password With Signing Reasons (on each tab): I approve this document	Sent: 6/11/2025 1:38:29 PM Viewed: 6/11/2025 4:04:04 PM Signed: 6/11/2025 4:21:33 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Liudmyla Rosvall Liudmyla.Rosvall@tfscro.com Security Level: Email, Account Authentication (Required)		Sent: 6/11/2025 1:38:30 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Maria Lleal Maria.Lleal@tfscro.com Executive Assistant to CEO TFS Security Level: Email, Account Authentication (Required)		Sent: 6/11/2025 1:38:30 PM
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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/11/2025 1:38:30 PM
Certified Delivered	Security Checked	6/11/2025 4:04:04 PM
Signing Complete	Security Checked	6/11/2025 4:21:33 PM
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“Med min underskrift bekræfter jeg indholdet og alle datoer i dette dokument.”

Gert Hunosøe

Registreret revisor

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