BlueKey ApS

Helgavej 26, 5230 Odense M

CVR no. 41 06 62 96

Annual report 2022

Approved at the Company's annual general meeting on 12 June 2023

Chair of the meeting:

.....
Steffen Johnstad-Møller

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Penneo dokumentnøgle: WTFWF-VKXBM-FSUO4-OQ5FO-HQOIN-X0L8L

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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 BlueKey ApS 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.

Odense, 12 June 2023
Executive Board:

Steffen Johnstad-Møller

Board of Directors:

Peter Istrup Chairman	Kasper Andersen	Thomas Visti Jensen

Steffen Johnstad-Møller

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Independent auditor's report

To the shareholders of BlueKey ApS

Opinion

We have audited the financial statements of BlueKey ApS 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.

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Independent auditor's report

- 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.

Odense, 12 June 2023
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Louise Greve
State Authorised Public Accountant
mne48485

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Management's review

Company details

Name	BlueKey ApS
Address, Postal code, City	Helgavej 26, 5230 Odense M
CVR no.	41 06 62 96
Established	10 January 2020
Financial year	1 January - 31 December
Board of Directors	Peter Istrup, Chairman Kasper Andersen Thomas Visti Jensen Steffen Johnstad-Møller
Executive Board	Steffen Johnstad-Møller
Auditors	EY Godkendt Revisionspartnerselskab Cortex Park Vest 3, 5230 Odense M, Denmark

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Management's review

Business review

Selskabets primærere aktiviteter og forretningsgrundlag er udvikling, produktion og salg af automatiserede it-infrastruktur løsninger, primært intelligent software bots med særlig fokus på shipping.

Financial review

The income statement for 2022 shows a profit of DKK 583,238 against a loss of DKK 2,479,593 last year, and the balance sheet at 31 December 2022 shows equity of DKK 2,044,668.

Events after the balance sheet date

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

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Financial statements 1 January - 31 December

Income statement

Note	DKK	2022	2021
	Gross profit/loss	2,735,794	-980,474
3	Staff costs	-2,546,536	-1,736,443
	Profit/loss before net financials	189,258	-2,716,917
	Financial income	6,902	0
	Financial expenses	-132,527	-108,387
	Profit/loss before tax	63,633	-2,825,304
	Tax for the year	519,605	345,711
	Profit/loss for the year	583,238	-2,479,593
	Recommended appropriation of profit/loss		
	Other reserves	1,350,188	1,536,946
	Retained earnings/accumulated loss	-766,950	-4,016,539
		583,238	-2,479,593

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Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2022	2021
	ASSETS		
	Fixed assets		
4	**Intangible assets**		
	Development projects in progress and prepayments for intangible assets	5,105,209	2,743,367
		5,105,209	2,743,367
	Total fixed assets	5,105,209	2,743,367
	Non-fixed assets		
	Receivables		
	Trade receivables	651,777	0
	Corporation tax receivable	519,605	433,498
	Other receivables	65,402	23,992
	Prepayments	11,351	0
		1,248,135	457,490
	Cash	1,295,102	761,236
	Total non-fixed assets	2,543,237	1,218,726
	TOTAL ASSETS	7,648,446	3,962,093

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Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2022	2021
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	64,593	50,133
	Reserve for development costs	3,749,497	2,399,309
	Retained earnings	-1,769,422	-3,046,558
	Total equity	2,044,668	-597,116
	Liabilities other than provisions		
	Non-current liabilities other than provisions		
	Other credit institutions	4,713,921	4,173,286
		4,713,921	4,173,286
	Current liabilities other than provisions		
	Short-term part of long-term liabilities other than provisions	83,607	0
	Trade payables	35,000	0
	Payables to group entities	0	92,960
	Other payables	134,680	292,963
	Deferred income	636,570	0
		889,857	385,923
	Total liabilities other than provisions	5,603,778	4,559,209
	TOTAL EQUITY AND LIABILITIES	7,648,446	3,962,093

1 Accounting policies
2 Other operating income
6 Contractual obligations and contingencies, etc.
7 Collateral

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Financial statements 1 January - 31 December

Statement of changes in equity

DKK	Share capital	Reserve for development costs	Retained earnings	Total
Equity at 1 January 2021	50,133	862,363	969,981	1,882,477
Transfer through appropriation of loss	0	1,536,946	-4,016,539	-2,479,593
Equity at 1 January 2022	50,133	2,399,309	-3,046,558	-597,116
Capital increase	14,460	0	2,044,086	2,058,546
Transfer through appropriation of profit	0	1,350,188	-766,950	583,238
Equity at 31 December 2022	64,593	3,749,497	-1,769,422	2,044,668

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Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of BlueKey ApS 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.

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.

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.

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.

Financial income and expenses

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

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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

Intangible assets

Development costs comprise expenses, salaries and amortisation directly or indirectly attributable to development activities.

Development projects that are clearly defined and identifiable, where the technical feasibility, sufficient resources and a potential future market or development opportunities areidentifiable and where the Company intends to produce, market or use the project, are recognised as intangible assets provided that the cost can be measured reliably and that there is sufficient assurance that future earnings can cover production costs, selling costs and administrative expenses and development costs. Other development costs are recognised in the income statement as incurred.

Development costs that are recognised in the balance sheet are measured at cost less accumulated amortisation and impairment losses.

On completion of a development project, development costs are amortised on a straight-line basis over the estimated useful life. The amortisation period is usually 3 years.

Patents and licences are measured at cost less accumulated amortisation and impairment losses. Patents are amortised on a straight line basis over the remaining term of the patent, and licences are amortised over the term of the licence, but not exceeding # years.

Other securities and investments

Securities which the Company intends to hold to maturity are measured at amortised cost, using the effective interest rate method at the date of acquisition. Value adjustments are recognised in the income statement under "Net financials".

Securities and investments consisting of listed shares and bonds are measured at fair value (market price) at the balance sheet date. Investments not admitted to trading on an active market are measured at cost.

Impairment of fixed assets

The carrying amount of intangible assets, property, plant and equipment and investments in group entities and associates 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).

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Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

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.

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.

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

Prepayments

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

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Financial statements 1 January - 31 December

Notes to the financial statements

1 **Accounting policies (continued)**

Equity

Reserve for development costs

The reserve for development costs comprises recognised development costs. The reserve cannot be used to distribute dividend or cover losses. The reserve will be reduced or dissolved if the recognised development costs are amortised or are no longer part of the Company's operations by a transfer directly to the distributable reserves 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.

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.

Other liabilities are measured at net realisable value.

Deferred income

Deferred income recognised as a liability comprises payments received concerning income in subsequent financial reporting years.

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Financial statements 1 January - 31 December

Notes to the financial statements

2 Other operating income

Other operating income includes recevied soft funding of DKK 275.227.

DKK	2022	2021
3 Staff costs		
Wages/salaries	2,371,458	1,457,159
Pensions	125,412	179,820
Other social security costs	49,666	76,082
Other staff costs	0	23,382
	2,546,536	1,736,443
Average number of full-time employees	5	7

4 Intangible assets

DKK	Development projects in progress and prepayments for intangible assets
Cost at 1 January 2022	2,743,367
Additions	2,361,842
Cost at 31 December 2022	5,105,209
Carrying amount at 31 December 2022	5,105,209

The development project ralates to development of intelligent software bots within the shippiong industry. Management expects that the company's marketing and sales activities will be increased in 2023 and that the company hereby in the coming years will achieve sufficient earnings in excess of the capitalized amount. The recognition of the development projects has been made on the basis of sales forecast.

The valuation of the development project presupposes that the future earnings in the company upon sale exceed the activated amount.

As the expected future earnings are based on expectations for the future, there is uncertainty which may cast doubt on the valuation of the capitalized development costs. It is expected that the global scaling potential starts materializing during 2023.

5 Mortgage debt and debt to other credit institutions

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

No debt is recognised with due after 5 years.

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Financial statements 1 January - 31 December

Notes to the financial statements

6 Contractual obligations and contingencies, etc.

Other financial obligations

Rent and lease liabilities include a rent obligation totalling 36 t.kr. in interminable rent agreements with remaining contract terms of 3 months.

7 Collateral

As security for the Company's debt to credit institutions, the Company has provided security in its assets for a total amount of DKK 2.000.000. The total carrying amount of these assets is DKK 6.353.344

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Steffen Johnstad-Møller
Direktion
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Steffen Johnstad-Møller
Dirigent
På vegne af: BlueKey ApS
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Steffen Johnstad-Møller
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Bestyrelse
På vegne af: BlueKey ApS
Serienummer: fd3beb8d-f511-429b-ad86-521da5e3cfb0
IP: 93.176.xxx.xxx
2023-06-12 09:25:07 UTC

Kasper Andersen
Bestyrelse
På vegne af: BlueKey ApS
Serienummer: 41bba3ad-d7b6-465e-8ca7-a18ac1794f9b
IP: 80.198.xxx.xxx
2023-06-12 10:18:23 UTC

Thomas Visti Jensen
Bestyrelse
På vegne af: BlueKey ApS
Serienummer: 02ada3ef-ff30-496e-9300-25b48232244d
IP: 80.208.xxx.xxx
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Louise Greve
Statsautoriseret revisor
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