

M. Kirk A/ S

Havneøen 1, 7100 Vejle

CVR no. 29 81 59 17

Annual report 2022

Approved at the Company's annual general meeting on 1 May 2023

Chair of the meeting:

.....
Bettina Winther Christensen

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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 M. Kirk 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.

Vejle, 1 May 2023
Executive Board:

.....
Marianne Fyhring Johansen

Board of Directors:

.....
Casper Kirk Johansen
Chairman

.....
Daniel Christian Bro
Schmidt

.....
Max Kirk Johansen

.....
Marie Kirk Johansen

Independent auditor's report

To the shareholders of M. Kirk A/S

Opinion

We have audited the financial statements of M. Kirk 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, 1 May 2023
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Thomas Skovsgaard
State Authorised Public Accountant
mne34333

Management's review

Company details

Name	M. Kirk A/S
Address, Postal code, City	Havneøen 1, 7100 Vejle
CVR no.	29 81 59 17
Registered office	Vejle
Financial year	1 January - 31 December
Board of Directors	Casper Kirk Johansen, Chairman Daniel Christian Bro Schmidt Max Kirk Johansen Marie Kirk Johansen
Executive Board	Marianne Fyhring Johansen
Auditors	EY Godkendt Revisionspartnerselskab Vestre Havnepromenade 1A, 9000 Aalborg, Denmark

Management's review

Business review

The company's primary activities are to engage in investment activities, invest in shares in related companies and be an administration company.

Recognition and measurement uncertainties

Investment properties are measured at fair value based on a qualified independent appraisers who has performed a valuation of the investment properties. The determined value is made based on the location and condition of the investment properties.

The land and properties are used for various activities such as storage of machinery, habitation, agriculture and forestry.

There is uncertainty linked to the assumptions underlying the measurement, but it is the management's assessment that the measurements are based on assumptions considered reasonable and realistic.

Financial review

The income statement for 2022 shows a loss of DKK 119 thousand against a profit of DKK 56,868 last year, and the balance sheet at 31 December 2022 shows equity of DKK 221,949 thousand.

Events after the balance sheet date

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

Financial statements 1 January - 31 December

Income statement

Note	DKK'000	2022	2021
	Gross profit/ loss	-838	-3,847
3	Staff costs	-1,544	-1,483
	Amortisation/depreciation and impairment of intangible assets and property, plant and equipment	-1,019	-1,317
	Other operating expenses	-11	-6
	Profit/loss before net financials	-3,412	-6,653
	Income from investments in group enterprises	-3,219	7,595
	Income from investments in Participating interests	8,149	2,271
4	Financial income	1,533	73,091
5	Financial expenses	-3,057	-6,138
	Profit/loss before tax	-6	70,166
	Tax for the year	-113	-13,298
	Profit/loss for the year	-119	56,868
	Recommended appropriation of profit/ loss		
	Net revaluation reserve according to the equity method	-6,586	6,586
	Retained earnings	6,467	50,282
		-119	56,868

Financial statements 1 January - 31 December

Balance sheet

Note	DKK'000	2022	2021
	ASSETS		
	Fixed assets		
	Property, plant and equipment		
	Investment property	85,125	85,125
	Fixtures and fittings, other plant and equipment	938	1,253
		<u>86,063</u>	<u>86,378</u>
	Investments		
	Investments in subsidiaries	19,612	22,831
	Investments in Participating interests	94,264	147,420
		<u>113,876</u>	<u>170,251</u>
	Total fixed assets	<u>199,939</u>	<u>256,629</u>
	Non-fixed assets		
	Receivables		
	Trade receivables	1	40
	Receivables from group enterprises	2,662	3,447
	Corporation tax receivable	842	0
	Other receivables	95	1,217
		<u>3,600</u>	<u>4,704</u>
	Securities and investments	<u>39,729</u>	<u>36,809</u>
	Cash	<u>48,565</u>	<u>6,192</u>
	Total non-fixed assets	<u>91,894</u>	<u>47,705</u>
	TOTAL ASSETS	<u><u>291,833</u></u>	<u><u>304,334</u></u>

Financial statements 1 January - 31 December

Balance sheet

Note	DKK'000	2022	2021
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	5,000	5,000
	Net revaluation reserve according to the equity method	0	6,586
	Hedging reserve	-10,497	0
	Retained earnings	227,446	210,232
	Total equity	221,949	221,818
	Liabilities other than provisions		
6	Non-current liabilities other than provisions		
	Mortgage debt	52,106	53,239
		52,106	53,239
	Current liabilities other than provisions		
6	Short-term part of long-term liabilities other than provisions	1,209	1,425
	Bank debt	0	8,219
	Trade payables	65	559
	Payables to group enterprises	16,016	9,396
	Corporation tax payable	0	5,390
	Joint taxation contribution payable	0	3,447
	Other payables	488	841
		17,778	29,277
	Total liabilities other than provisions	69,884	82,516
	TOTAL EQUITY AND LIABILITIES	291,833	304,334

- 1 Accounting policies
- 2 Recognition and measurement uncertainties
- 7 Contractual obligations and contingencies, etc.
- 8 Contingent assets
- 9 Collateral

Financial statements 1 January - 31 December

Statement of changes in equity

DKK'000	Share capital	Net revaluation reserve according to the equity method	Hedging reserve	Retained earnings	Total
Equity at 1 January 2022	5,000	6,586	0	210,232	221,818
Transfer through appropriation of loss	0	-6,586	0	6,467	-119
Adjustment of investments through foreign exchange adjustments	0	0	0	10,747	10,747
Adjustment of hedging instruments at fair value	0	0	-10,497	0	-10,497
Equity at 31 December 2022	5,000	0	-10,497	227,446	221,949

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of M. Kirk 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.

In accordance with the Danish Business Authority's clarification in May 2021, financial statement items regarding equity investments in associates have been renamed to equity investments in participating interests as the financial statement items must be designated as such when the entity only holds equity investments in associates.

Reporting currency

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

Income statement

Revenue

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

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

Gross profit/ loss

The items revenue and external expenses have been aggregated into one item in the income statement called gross profit/loss 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.

Cost of sales

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

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.

Depreciation and impairment

The item comprises depreciation and impairment of property, plant and equipment.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Other operating expenses

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

Profit/loss from investments in subsidiaries and participating interests

The income statement includes the proportional share of the underlying companies' profit or loss after elimination of internal profit/loss and after tax. In subsidiaries, the full elimination of internal profit and loss is carried out without regard to ownership shares. In participating interests, only proportional elimination of profit and loss is carried out, taking into account ownership shares.

Financial income and expenses

Financial income and expenses are recognised in the income statement at the amounts that relate to the financial reporting period. The items comprise interest income and expenses, e.g. from group entities and associates, declared dividends from other securities and investments, financial expenses relating to finance leases, realised and unrealised capital gains and losses relating to other securities and investments, exchange gains and losses and amortisation of financial assets and liabilities.

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

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.

The cost of self constructed assets includes the cost of direct materials and labour, etc. directly used in the production process and a portion of the relating production overheads.

Investment property

On initial recognition, investment property is measured at cost. Investment property is subsequently measured at fair value, and the value adjustment for the year is recognised in the income statement under the item "Fair value adjustment of investment property".

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Investments in subsidiaries and participating interests

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

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

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

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

Dividend received is deduced from the carrying amount.

Equity investments in subsidiaries and participating interests measured at net asset value are subject to impairment test requirements if there is any indication of impairment.

Impairment of fixed assets

The carrying amount of property, plant and equipment and investments in subsidiaries 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).

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

Receivables are measured at amortised cost.

An impairment loss is recognised if there is objective evidence that a receivable or a group of receivables is impaired. If there is objective evidence that an individual receivable has been impaired, an impairment loss is recognised on an individual basis.

Receivables in respect of which there is no objective evidence of individual impairment are tested for objective evidence of impairment on a portfolio basis. The portfolios are primarily based on the debtors' domicile and credit ratings in line with the Company's risk management policy. The objective evidence applied to portfolios is determined based on historical loss experience.

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.

Securities and investments

Securities and investments consisting in listed and unlisted shares and bonds that are measured at fair value (market price) at the balance sheet date.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Cash

Cash comprises cash in hand and bank deposits.

Provisions

Other provisions comprise provision for investments in group enterprises and associates.

Other provisions are recognised and measured as the best estimate of the expenses required to settle the liabilities at the balance sheet date. Provisions that are estimated to mature more than one year after the balance sheet date are measured at their discounted value.

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.

Payables to credit institutions

Mortgage debt is recognised on the raising of the loan at the proceeds received net of transaction costs incurred. On subsequent recognition, mortgage debt is measured at amortised cost, using the effective interest rate method. Borrowing costs, including capital losses, are recognised as financing costs in the income statement over the term of the loan.

Other payables

Other payables are measured at net realisable value.

Fair value

The fair value measurement is based on the principal market. If no principal market exists, the measurement is based on the most advantageous market, i.e. the market that maximises the price of the asset or liability less transaction and/or transport costs.

All assets and liabilities which are measured at fair value, or whose fair value is disclosed, are classified based on the fair value hierarchy, see below:

Level 1: Value in an active market for similar assets/liabilities

Level 2: Value based on recognised valuation methods on the basis of observable market information

Level 3: Value based on recognised valuation methods and reasonable estimates (non-observable market information).

Financial statements 1 January - 31 December

Notes to the financial statements

2 Recognition and measurement uncertainties

Investment properties are measured at fair value based on a qualified independent appraisers who has performed a valuation of the investment properties (Level 2 on the fair value hierarchy). The determined value is made based on the location and condition of the investment properties, which consist of the following properties:

- Højgård, Højgårdvej 20, 7100 Vejle
- Lille Højgård, Højgårdvej 18, 7100 Vejle
- Fruens Møllested, Vestermarksvej 20, 7100 Vejle
- Malamutdalen, Vestermarksvej 22, 7100 Vejle

The land and properties are used for various activities such as storage of machinery, habitation, agriculture and forestry.

There is uncertainty linked to the assumptions underlying the measurement, but it is the management's assessment that the measurements are based on assumptions considered reasonable and realistic.

DKK'000	2022	2021
3 Staff costs		
Wages/salaries	1,304	1,239
Pensions	216	215
Other social security costs	15	19
Other staff costs	9	10
	<u>1,544</u>	<u>1,483</u>
Average number of full-time employees	<u>2</u>	<u>2</u>
4 Financial income		
Interest receivable, subsidiaries	24	26
Other financial income	1,509	73,065
	<u>1,533</u>	<u>73,091</u>
5 Financial expenses		
Interest expenses, subsidiaries	97	5
Exchange adjustments	2,269	5,182
Other financial expenses	691	951
	<u>3,057</u>	<u>6,138</u>

6 Non-current liabilities other than provisions

Of the long-term liabilities, DKK 47.662 thousand falls due for payment after more than 5 years after the balance sheet date.

7 Contractual obligations and contingencies, etc.

The Entity serves as the administration company in a Danish jointtaxation arrangement. According to the joint taxation provisions of the Danish Corporation Tax Act, the Entities are therefore liable for income taxes etc for the jointly taxed entities, and for obligations, if any, relating to the withholding of tax on interest, royalties and dividend for these entities.

Financial statements 1 January - 31 December

Notes to the financial statements

7 Contractual obligations and contingencies, etc. (continued)

Other financial obligations

Other rent and lease liabilities:

DKK'000	2022	2021
Rent and lease liabilities	130	123

Liabilities under rental agreements with the shareholder of the company consists of DKK 72 thousand.

8 Contingent assets

The company has tax loss carry-forwards totalling t.DKK 14.770. The nominal value thereof is 22% totalling t.DKK 3.249. The asset has not been recognised in the balance sheet due to the uncertainty as to application of the tax losses.

9 Collateral

As security for the Company's debt to mortgage credit institutions, the Company has provided security or other collateral in properties for at total amount of t.DKK 52.106. The total carrying amount of these assets is t.DKK 85.125.

The company has provided a guarantee payment of all outstanding balances in Remouladen A/S to a maximum of 400 t.DKK. There are no outstanding balances as of 31. December 2022.

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Daniel Christian Bro Schmidt

Board of Directors

På vegne af: M. Kirk A/S

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2023-05-02 06:13:05 UTC



Bettina Winther Christensen

Chair of the meeting

På vegne af: M. Kirk A/S

Serienummer: 55fd6baf-4ff5-49ca-8ffb-112e90848f4c

IP: 87.54.xxx.xxx

2023-05-02 06:45:19 UTC



Casper Kirk Johansen

Chairman

På vegne af: M. Kirk A/S

Serienummer: PID:9208-2002-2-464829388131

IP: 80.209.xxx.xxx

2023-05-02 07:09:58 UTC



Marianne Fyhring Johansen

Executive Board

På vegne af: M. Kirk A/S

Serienummer: PID:9208-2002-2-246349678133

IP: 217.198.xxx.xxx

2023-05-02 07:39:27 UTC



Marie Kirk Johansen

Board of Directors

På vegne af: M. Kirk A/S

Serienummer: 84960885-387c-4336-ab0d-d518aec29e36

IP: 80.209.xxx.xxx

2023-05-02 17:51:13 UTC



Max Kirk Johansen

Board of Directors

På vegne af: M. Kirk A/S

Serienummer: ad2b80e8-5d64-423e-9fd7-99c0e5feb671

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Thomas Skovsgaard

State Authorised Public Accountant

På vegne af: EY Godkendt Revisionspartnerselskab

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