

GROHE A/S

Bryggernes Plads 2, 1. 1799 Copenhagen V

CVR NR. 52 50 33 10

Annual report 01.04.2023 - 31.03.2024

**The Annual General Meeting
adopted the annual report on
04. 10.2024**

Lars Tinneberg Pedersen
Chairman of the General Meeting

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ENTITY DETAILS

Entity

Grohe A/S

Bryggernes Plads 2, 1.

1799 Copenhagen V

Business Registration No.: 52503310

Registered office: Copenhagen

Financial year: 01.04.2023 - 31.03.2024

Board of Directors

Poul Christian Pedersen

Adam Edward Bryson

Lars Tinneberg Pedersen

Executive Board

Poul Christian Pedersen

Auditors

Deloitte Statsautoriseret Revisionspartnerselskab

Weidekampsgade 6

2300 Copenhagen S

STATEMENT BY MANAGEMENT

The Executive Board has today considered and approved the annual report of Grohe A/S for the financial year 01.04.2023 - 31.03.2024.

The annual report is presented in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.03.2024 and of the results of its operations for the financial year 01.04.2023 - 31.03.2024.

We believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

We recommend the annual report for adoption at the Annual General Meeting.

Copenhagen, 04.10.2024

Executive Board

Poul Christian Pedersen

Board of Directors

Poul Christian Pedersen

Adam Edward Bryson

Lars Tinneberg Pedersen

INDEPENDENT AUDITOR'S REPORT

To the shareholders of Grohe A/S

Opinion

We have audited the financial statements of Grohe A/S for the financial year 01.04.2023 - 31.03.2024, which comprise the income statement, balance sheet, statement of changes in equity and notes, including a summary of significant 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 Entity's financial position at 31.03.2024 and of the results of its operations for the financial year 01.04.2023 - 31.03.2024 in accordance with the Danish Financial Statements Act.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and 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 this auditor's report. We are independent of the Entity 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 Entity's ability to continue as a going concern, for disclosing, as applicable, matters related to going concern, and for using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Entity 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

INDEPENDENT AUDITOR'S REPORT

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.

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 Entity'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 Entity'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 Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures in the notes, 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.

INDEPENDENT AUDITOR'S REPORT

Statement on the management commentary

Management is responsible for the management commentary.

Our opinion on the financial statements does not cover the management commentary, 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 commentary and, in doing so, consider whether the management commentary is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the management commentary provides the information required by relevant law and regulations

Based on the work we have performed, we conclude that the management commentary is in accordance with the financial statements and has been prepared in accordance with the requirements in the relevant law and regulations. We did not identify any material misstatement of the management commentary.

Copenhagen, 04.10.2024

Deloitte

Statsautoriseret Revisionspartnerselskab
CVR No. 33 96 35 56

Jan Larsen

State-Authorised Public Accountant
Identification number (MNE) mne16541

Arif Aygar

State Authorised Public Accountant
Identification No (MNE) mne50634

MANAGEMENT COMMENTARY

Financial Highlights

DKK'000

Key figures:	2023/24	2022/23	2021/22	2020/21	2019/20
Revenue	350.631	492.136	542.425	472.808	429.307
Gross profit	125.376	145.050	153.672	138.804	137.365
Operating profit	2.879	16.827	17.696	13.515	16.830
Net financials	-2.375	-4.789	-1.808	1.033	-3.910
Profit for the year	202	9.633	12.330	10.753	9.552
Total assets	121.275	150.184	173.154	156.972	152.790
Investments in property, plant and equipment	2.471	4.997	3.969	4.377	4.699
Equity	25.290	25.066	25.576	43.275	33.237
Ratios (%):					
Gross margin (%)	35,76	29,47	28,33	29,36	32,00
Net margin (%)	0,06	1,96	2,27	2,27	2,22
Return on equity (%)	0,80	38,04	35,82	28,11	30,04
Equity ratio (%)	20,85	16,69	14,77	27,57	21,75

Financial highlights are defined and calculated in accordance with the current version of "Recommendations & Ratios" issued by the CFA Society Denmark.

Gross margin (%):

Gross profit/loss * 100
Revenue

Return on equity (%):

Profit/loss for the year * 100
Average equity

Net margin (%):

Profit/loss for the year * 100
Revenue

Equity ratio (%):

Equity * 100
Total assets

MANAGEMENT COMMENTARY

Primary activities

The object of GROHE A/S is to sell and market sanitary fittings and accessories domestically and abroad as well as related activities.

For more than 20 years GROHE A/S has operated as the Nordic center of excellence in charge of the markets in Denmark, Norway, Sweden, Finland & Iceland in the areas of management, economics, marketing, logistics and service.

Development in activities and finances

In 2023/24, the Company's revenue was DKK 350,631 thousand against DKK 492,136 thousand the year before. The decrease in turnover was caused by macro economic changes that led to delay of projects and less consumer spend in general.

Profit/loss for the year in relation to expected developments

The income statement for 2023/24 shows a profit of DKK 202 thousand against a profit of DKK 9,633 thousand in 2022/23, which was lower than expected and mainly caused by extraordinary restructuring costs. According to the annual report for 2022/23, Management forecasted a profit before tax at the level of DKK 7-12 million.

Outlook

Profit before tax for 2024/25 is expected to reach a level of DKK 7-12 million.

Particular risks

The Company's activities are not associated with any particular risks in the industry.

Intellectual capital resources

The Company's long-standing activities on the market for sales and marketing of sanitary fittings have built skilled and experienced members of staff.

Foreign branches

The Company has established branches in Norway and Sweden and has a permanent establishment in Finland.

Events after the balance sheet date

No events have occurred after the balance sheet to this date which would influence the evaluation of this annual report.

INCOME STATEMENT FOR 2023/24

<u>Note</u>	2023/24 <u>DKK</u>	2022/23 <u>DKK</u>
Revenue	350.630.561	492.135.908
Cost of sales	<u>-225.254.654</u>	<u>-347.085.890</u>
Gross profit	125.375.907	145.050.018
Distribution costs	-110.798.360	-109.207.950
Administrative expenses	-30.840.729	-39.606.732
Other operating income	<u>19.141.869</u>	<u>20.591.789</u>
Operating profit	2.878.687	16.827.125
3 Other financial income	419.097	15.705
4 Other financial expenses	<u>-2.793.736</u>	<u>-4.804.272</u>
Profit before tax	504.048	12.038.558
5 Tax on profit for the year	<u>-302.420</u>	<u>-2.405.473</u>
6 Profit for the year	<u>201.628</u>	<u>9.633.085</u>

BALANCE SHEET AT 31.03.2024

ASSETS

<u>Note</u>	2023/24 <u>DKK</u>	2022/23 <u>DKK</u>
Other fixtures and fittings, tools and equipment	<u>6.481.426</u>	<u>9.741.771</u>
7 PROPERTY, PLANT AND EQUIPMENT	<u>6.481.426</u>	<u>9.741.771</u>
Deposits	<u>1.823.804</u>	<u>1.647.092</u>
8 FINANCIAL ASSETS	<u>1.823.804</u>	<u>1.647.092</u>
TOTAL FIXED ASSETS	<u>8.305.230</u>	<u>11.388.863</u>
Manufactured goods and goods for resale	<u>6.902.246</u>	<u>10.957.986</u>
INVENTORIES	<u>6.902.246</u>	<u>10.957.986</u>
Trade receivables	81.263.186	102.881.921
Receivables from group enterprises	304.800	72.803
9 Deferred tax	1.919.179	1.511.211
Tax receivable	1.547.519	739.020
10 Prepayments	<u>1.367.748</u>	<u>1.769.610</u>
RECEIVABLES	<u>86.402.432</u>	<u>106.974.565</u>
CASH	<u>19.665.585</u>	<u>20.863.063</u>
TOTAL CURRENT ASSETS	<u>112.970.263</u>	<u>138.795.614</u>
TOTAL ASSETS	<u>121.275.493</u>	<u>150.184.477</u>

BALANCE SHEET AT 31.03.2024

EQUITY AND LAIBILITIES

<u>Note</u>	2023/24 <u>DKK</u>	2022/23 <u>DKK</u>
11 Contributed capital	2.500.000	2.500.000
Retained earnings	19.290.048	22.566.090
Proposed dividend	3.500.000	0
EQUITY	<u>25.290.048</u>	<u>25.066.090</u>
Trade payables	7.768.846	11.398.888
Payables to group enterprises	24.490.077	41.858.245
Tax payable	209.064	1.301.119
Prepayments from customers	2.100.000	0
12 Other payables	<u>61.417.458</u>	<u>70.560.135</u>
CURRENT LIABILITIES OTHER THAN PROVISIONS	<u>95.985.445</u>	<u>125.118.387</u>
LIABILITIES OTHER THAN PROVISIONS	<u>95.985.445</u>	<u>125.118.387</u>
LIABILITIES AND EQUITY	<u>121.275.493</u>	<u>150.184.477</u>
1 Unusual circumstances		
2 Staff costs		
13 Unrecognised rental and lease commitments		
14 Related parties with controlling interest		
15 Non-arm's length related party transactions		
16 Group Relations		

STATEMENT OF CHANGES IN EQUITY FOR 2023/24

	Contributed capital <u>DKK</u>	Retained earnings <u>DKK</u>	Proposed dividend <u>DKK</u>	Total <u>DKK</u>
Equity beginning of year	2.500.000	22.566.090	0	25.066.090
Exchange rate adjustments	0	22.330	0	22.330
Profit/loss for the year	0	-3.298.372	3.500.000	201.628
Equity end of year	<u>2.500.000</u>	<u>19.290.048</u>	<u>3.500.000</u>	<u>25.290.048</u>

NOTES

1 Distribution costs

Distribution costs have been significantly affected during the financial year by costs incurred for restructuring within the Entity. This has led to an increase of 11,5 million DKK

	2023/24 <u>DKK</u>	2022/23 <u>DKK</u>
2 Staff costs		
Wages and salaries	64.356.285	54.693.109
Pension costs	8.350.189	8.345.527
Other social security costs	4.174.064	3.598.604
Other staff costs	995.926	971.451
	<u>77.876.464</u>	<u>67.608.691</u>
Average number of full-time employees	<u>114</u>	<u>122</u>
	Remune- ration of Manage- <u>ment</u>	
Total amount for management categories	<u>3.119.692</u>	
3 Other financial income		
Other interest income	<u>419.097</u>	<u>15.705</u>
	<u>419.097</u>	<u>15.705</u>
4 Other financial expenses		
Other interest expenses	1.144.708	431.311
Exchange rate adjustments	1.438.477	4.230.986
Other financial expenses	<u>210.551</u>	<u>141.975</u>
	<u>2.793.736</u>	<u>4.804.272</u>

NOTES

	2023/24 <u>DKK</u>	2022/23 <u>DKK</u>
5 Tax on profit for the year		
Current tax	433.011	2.805.151
Change in deferred tax	0	280.281
Adjustment concerning previous years	<u>-130.591</u>	<u>-679.959</u>
	<u>302.420</u>	<u>2.405.473</u>
6 Proposed distribution of profit/loss		
Ordinary dividend for the financial year	3.500.000	0
Retained earnings	<u>-3.298.372</u>	<u>9.633.085</u>
	<u>201.628</u>	<u>9.633.085</u>
7 Property, plant and equipment		
		Other fixtures and fittings, tools and equipment <u>DKK</u>
Cost beginning of year		20.299.636
Additions		2.470.859
Disposals		<u>-6.095.359</u>
Cost end of year		<u>16.675.136</u>
Depreciation and impairment losses beginning of year		-10.557.858
Depreciation for the year		-4.863.033
Reversal regarding disposals		<u>5.227.181</u>
Depreciation and impairment losses end of year		<u>-10.193.710</u>
Carrying amount end of year		<u>6.481.426</u>

NOTES

8 Financial assets

	Deposits <u>DKK</u>
Cost beginning of year	1.647.092
Disposal	-198.437
Additions	<u>375.149</u>
Carrying amount end of year	<u>1.823.804</u>

9 Deferred tax

	2023/24 <u>DKK</u>	2022/23 <u>DKK</u>
Property, plant and equipment	788.055	643.589
Inventories	986.612	700.767
Receivables	56.512	34.855
Liabilities other than provisions	<u>88.000</u>	<u>132.000</u>
	<u>1.919.179</u>	<u>1.511.211</u>

Changes during the year

Beginning of year	1.511.211	1.318.225
Exchange rate adjustment	4.377	-87.295
Recognised in the income statement	<u>403.591</u>	<u>280.281</u>
	<u>1.919.179</u>	<u>1.511.211</u>

Deferred tax assets

Deferred tax assets consists of temporary differences between accounting values and tax values of certain assets and liabilities as specified above. Management expects ta be able to take advantage of the temporary difference in the near future.

10 Prepayments

Prepayments include accrual of expenses relating to subsequent financial years.

NOTES

11 Share capital

		Par value	Nominal
	<u>Number</u>	<u>DKK</u>	<u>value</u>
			<u>DKK</u>
Shares	100	10.000	1.000.000
Shares	4	50.000	200.000
Shares	2	100.000	200.000
Shares	3	200.000	600.000
Shares	100	5.000	500.000
	<u>209</u>		<u>2.500.000</u>

12 Other payables

	2023/24	2022/23
	<u>DKK</u>	<u>DKK</u>
VAT and duties	6.180.391	12.847.781
Wages and salaries, personal income taxes, social security costs, etc	1.316.256	1.475.584
Holiday pay obligation	7.530.036	7.622.094
Other costs payable	46.390.775	48.614.676
	<u>61.417.458</u>	<u>70.560.135</u>

13 Unrecognised rental and lease commitments

	2023/24	2022/23
	<u>DKK</u>	<u>DKK</u>
Liabilities under rental or lease agreements until maturity in total	<u>13.137.929</u>	<u>14.079.636</u>

14 Related parties with controlling interest

Grohe International GmbH, Feldmühleplatz 15, 40545 Düsseldorf, Germany

NOTES**15 Non-arm's length related party transactions**

Only related party transactions not conducted on an arm's length basis are disclosed in the annual report. No such transactions have been conducted in the financial year.

16 Group relations

Name and registered office of the Parent preparing consolidated financial statements for the largest group: LIXIL Corporation, Osaki Garden Tower 1-1 Nishi-Shinagawa 1-chome, Shinagawa-ku, Tokyo, Japan.

Name and registered office of the Parent preparing consolidated financial statements for the smallest group: Grohe International GmbH, Feldmühleplatz 15, 40545 Düsseldorf, Germany

ACCOUNTING POLICIES

Reporting class

This annual report has been presented in accordance with the provisions of the Danish Financial Statements Act governing reporting class C enterprises (medium).

The accounting policies applied to these financial statements are consistent with those applied last year.

The financial statements are presented in DKK.

Recognition and measurement

Assets are recognised in the balance sheet when it is probable as a result of a prior event that future economic benefits will flow to the Entity, and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when the Entity has a legal or constructive obligation as a result of a prior event, and it is probable that future economic benefits will flow out of the Entity, and the value of the liability can be measured reliably.

On initial recognition, assets and liabilities are measured at cost. Measurement subsequent to initial recognition is effected as described below for each financial statement item.

Anticipated risks and losses that arise before the time of presentation of the annual report and that confirm or invalidate affairs and conditions existing at the balance sheet date are considered at recognition and measurement.

Income is recognised in the income statement when earned, whereas costs are recognised by the amounts attributable to this financial year.

Foreign currency translation

On initial recognition, foreign currency transactions are translated applying the exchange rate at the transaction date. Receivables, payables and other monetary items denominated in foreign currencies that have not been settled at the balance sheet date are translated using the exchange rate at the balance sheet date. Exchange differences that arise between the rate at the transaction date and the rate in effect at the payment date, or the rate at the balance sheet date, are recognised in the income statement as financial income or financial expenses. Property, plant and equipment, intangible assets, inventories and other non-monetary assets that have been purchased in foreign currencies are translated using historical rates.

When recognising foreign subsidiaries and associates that are independent entities, the income statements are translated at average exchange rates for the months that do not significantly deviate from the rates at the transaction date. Balance sheet items are translated using the exchange rates at

ACCOUNTING POLICIES

the balance sheet date. Goodwill is considered belonging to the independent foreign entity and is translated using the exchange rate at the balance sheet date. Exchange differences arising out of the translation of foreign subsidiaries' equity at the beginning of the year at the balance sheet date exchange rates and out of the translation of income statements from average rates to the exchange rates at the balance sheet date are recognised directly in translation reserve in equity.

Exchange adjustments of outstanding accounts with independent foreign subsidiaries, which are considered part of the total investment in the subsidiary in question, are recognised directly in translation reserve in equity.

When recognising foreign subsidiaries that are integral entities, monetary assets and liabilities are translated using the exchange rates at the balance sheet date. Non-monetary assets and liabilities are translated at the exchange rate at the time of acquisition or the time of any subsequent revaluation or writedown. The items of the income statement are translated at the average rates of the months; however, items deriving from non-monetary assets and liabilities are translated using the historical rates applicable to the relevant non-monetary items.

Income statement

Revenue

Revenue from the sale of goods is recognised in the income statement when delivery is made and risk has passed to the buyer. Revenue from the sale of services is recognised in the income statement when delivery is made to the buyer. Revenue is recognised net of VAT, duties and sales discounts and is measured at fair value of the consideration fixed.

Cost of sales

Cost of sales comprises goods consumed in the financial year measured at cost, adjusted for ordinary inventory writedowns.

Distribution costs

Distribution costs comprise costs incurred for sale and distribution of the Entity's products, including wages and salaries for sales staff, advertising costs, travelling and entertainment expenses, etc, and amortisation, depreciation and impairment losses relating to intangible assets and property, plant and equipment involved in the distribution process.

Administrative expenses

Administrative expenses comprise expenses incurred for the Entity's administrative functions, including wages and salaries for administrative staff and Management, stationery and office supplies, and amortisation, depreciation and impairment losses relating to intangible assets and property, plant and equipment used for administration of the Entity.

ACCOUNTING POLICIES

Other operating income

Other operating income consists of income from cross charges of costs originally held in Grohe A/S, but used in other parts of the group.

Other financial income

Other financial income comprises net capital or exchange gains on securities, payables and transactions in foreign currencies and tax relief under the Danish Tax Prepayment Scheme etc.

Other financial expenses

Other financial expenses comprise interest expenses, net capital or exchange losses on securities, payables and transactions in foreign currencies and tax surcharge under the Danish Tax Prepayment Scheme etc.

Tax on profit/loss for the year

Tax for the year, which consists of current tax for the year and changes in deferred tax, is recognised in the income statement by the portion attributable to the profit for the year and recognised directly in equity by the portion attributable to entries directly in equity.

Balance sheet

Property, plant and equipment

Other fixtures and fittings, tools and equipment are measured at cost less accumulated depreciation and impairment losses.

Cost comprises the acquisition price, costs directly attributable to the acquisition and preparation costs of the asset until the time when it is ready to be put into operation.

The basis of depreciation is cost less estimated residual value after the end of useful life. Straight-line depreciation is made on the basis of the following estimated useful lives of the assets:

Other fixtures and fittings, tools and equipment	3-10 years
--	------------

Estimated useful lives and residual values are reassessed annually. Items of property, plant and equipment are written down to the lower of recoverable amount and carrying amount.

Inventories

Inventories are measured at the lower of cost using the FIFO method, and net realisable value.

Cost consists of purchase price plus delivery costs.

The net realisable value of inventories is calculated as the estimated selling price less completion costs and costs incurred to execute sale.

ACCOUNTING POLICIES

Receivables

Receivables are measured at amortised cost, usually equalling nominal value less writedowns for bad and doubtful debts.

Deferred tax

Deferred tax is recognised on all temporary differences between the carrying amount and tax-based value of assets and liabilities, for which the tax-based value of assets is calculated based on the planned use of each asset.

Deferred tax assets, including the tax base of tax loss carryforwards, are recognised in the balance sheet at their estimated realisable value, either as a set-off against deferred tax liabilities, or as net tax assets.

Tax payable or receivable

Current tax payable or receivable is recognised in the balance sheet, stated as tax computed on this year's taxable income, adjusted for prepaid tax.

Prepayments

Prepayments comprise incurred costs relating to subsequent financial years. Prepayments are measured at cost.

Cash

Cash comprises cash in hand and bank deposits.

Operating leases

Lease payments on operating leases are recognised on a straight-line basis in the income statement over the term of the lease.

Other financial liabilities

Other financial liabilities are measured at amortised cost, which usually corresponds to nominal value.

Cash flow statement

Referring to section 86 of the Danish Financial Statements Act, Grohe A/S has not prepared any cash flow statement.

PENNEO

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

Arif Aygar

Revisor

Serienummer: c05481a4-5df5-46a6-bb1c-8076a38a2b01

IP: 163.116.xxx.xxx

2024-10-07 14:20:50 UTC



Adam Edward Bryson

Bestyrelsesmedlem

Serienummer: adam.bryson@lixil.com

IP: 212.144.xxx.xxx

2024-10-07 14:32:35 UTC



Jan Larsen

Revisor

Serienummer: 18758dac-76e5-4f0f-baab-576e96fd606f

IP: 163.116.xxx.xxx

2024-10-09 07:31:30 UTC



Poul Christian Pedersen

Adm. direktør

Serienummer: e0e5012b-981f-4473-9cc8-d810d9ee54db

IP: 80.208.xxx.xxx

2024-10-09 08:34:48 UTC



Poul Christian Pedersen

Bestyrelsesmedlem

Serienummer: e0e5012b-981f-4473-9cc8-d810d9ee54db

IP: 80.208.xxx.xxx

2024-10-09 08:34:48 UTC



Lars Tinneberg Pedersen

Bestyrelsesformand

Serienummer: 5c255b4c-b66f-4ad3-9eb6-78a55078cda1

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Lars Tinneberg Pedersen

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