Element Logic Denmark A/S

Havnegade34A, 5000 Odense C

CVR no. 29 84 70 96

Annual report 2024

Approved at the Company's annual general meeting on 6 May 2025

Chair of the meeting:

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Eir Bjordal Bjørkly

Penneo document key: 36E0X-CFN0F-HYUW6-PYQC2-JS487-H0PTV

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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 Element Logic Denmark A/S for the financial year 1 January - 31 December 2024.

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 2024 and of the results of the Company's operations for the financial year 1 January - 31 December 2024.

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, 6 May 2025
Executive Board:

Nikolaj Langchedel Bjørn Eriksen

Board of Directors:

Eir Bjordal Bjørkly Chairman	Nikolaj Langchedel Bjørn Eriksen	Linda Renate Pedersen

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Independent auditor's report

To the shareholders of Element Logic Denmark A/S

Opinion

We have audited the financial statements of Element Logic Denmark A/S for the financial year 1 January - 31 December 2024, 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 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 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, 6 May 2025
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Anders Flou
State Authorised Public Accountant
mne32777

Søren Smedegaard Hvid
State Authorised Public Accountant
mne31450

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Management's review

Company details

Name	Element Logic Denmark A/S
Address, Postal code, City	Havnegade34A, 5000 Odense C
CVR no.	29 84 70 96
Established	30 August 2006
Registered office	Odense
Financial year	1 January - 31 December
Board of Directors	Eir Bjordal Bjørkly, Chairman Nikolaj Langchedel Bjørn Eriksen Linda Renate Pedersen
Executive Board	Nikolaj Langchedel Bjørn Eriksen
Auditors	EY Godkendt Revisionspartnerselskab Cortex Park Vest 3, 5230 Odense M, Denmark

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Management's review

Financial highlights

DKK'000	2024	2023	2022	2021	2020
Key figures					
Operating profit/loss	23,064	30,987	46,003	47,004	13,006
Net financials	2,230	-864	-13,667	-6,768	-979
Profit for the year	19,761	23,468	24,706	31,384	9,428
Total assets	135,429	189,589	148,282	174,420	28,227
Investments in property, plant and equipment	257	466	424	140	0
Equity	38,090	58,329	56,861	40,153	16,769
Provisions	10,300	10,709	4,898	4,506	893
Current liabilities other than provisions	87,039	120,551	86,523	129,761	10,565
Financial ratios					
Return on assets	14.2%	18.3%	28.5%	46.4%	49.2%
Current ratio	154.3%	125.1%	101.1%	134.0%	265.5%
Equity ratio	28.1%	30.8%	38.3%	23.0%	59.4%
Return on equity	41.0%	40.7%	50.9%	110.3%	74.8%

For terms and definitions, please see the accounting policies.

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Management's review

Business review

The company's main activities are to conduct business with sales, consulting, service and support of automated warehouse systems with associated software.

Financial review

The income statement for 2024 shows a profit of DKK 19,761 thousand against a profit of DKK 23,468 thousand last year, and the balance sheet at 31 December 2024 shows equity of DKK 38,090 thousand.

In the annual report for 2023, Management expected a profit in the range of mDKK 23-25 for 2024. Management considers the Company's financial performance in the year satisfactory.

Financial risks and use of financial instruments

The company uses a caspool, which is managed and owned by the parent company of the group. Intercompany receivables from the parent company Element Logic AS is in line with last year due to a positive cash flow from operations and dividend distribution. As a result, the risk of receivables is contingent on the group's financial situation. The Group had a positive result in 2024 and has no uncertainty regarding going concern. We refer to the annual report for the group.

The company's risk in the industry is limited to general market risks.

Impact on the external environment

The company has an ESG policy where the company's impact on the environment is continuously reported.

As a sales and service unit, the company's impact on the environment is limited. Still, the company tries to minimise the impact on the environment by optimizing transport to clients, extended use of Teams meetings instead of physical meetings, and energy-saving measures at our office facilities.

Events after the balance sheet date

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

Outlook

The company expects growth in the number of installations and in recurring revenue. Total revenue is expected to remain stable or show a slight decline, depending on the timing of project order intake. On this basis, a profit in the range of mDKK 10-15 is expected for 2026. The expectations are based on the assumption that the exchange rates for the currencies to which the Company is exposed will remain unchanged.

Cash generated from operations in 2025 is expected to be positive as a result of the expected profit growth. However, total cash generated from operations is expected to be neutral, since significant investments in new productive capacity are planned to be made in 2025.

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Financial statements 1 January - 31 December

Income statement

Note	DKK'000	2024	2023
	Gross profit	57,547	57,905
2	Staff costs	-33,871	-26,363
	Amortisation/depreciation and impairment of intangible assets and property, plant and equipment	-612	-555
	Profit before net financials	23,064	30,987
3	Financial income	3,182	5,444
4	Financial expenses	-952	-6,308
	Profit before tax	25,294	30,123
5	Tax for the year	-5,533	-6,655
	Profit for the year	19,761	23,468

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Balance sheet

Note	DKK'000	2024	2023
	ASSETS		
	Fixed assets		
7	**Property, plant and equipment**		
	Fixtures and fittings, other plant and equipment	692	1,047
		692	1,047
	Investments		
	Receivables from associates	0	37,391
	Deposits, investments	431	387
		431	37,778
	Total fixed assets	1,123	38,825
	Non-fixed assets		
	Inventories		
	Finished goods and goods for resale	3,738	2,888
		3,738	2,888
	Receivables		
	Trade receivables	30,675	50,939
8	Construction contracts	34,848	28,703
	Receivables from group enterprises	61,482	62,475
	Corporation tax receivable	2,140	1,788
	Other receivables	1,210	3,780
	Prepayments	213	191
		130,568	147,876
	Total non-fixed assets	134,306	150,764
	TOTAL ASSETS	135,429	189,589

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Financial statements 1 January - 31 December

Balance sheet

Note	DKK'000	2024	2023
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	500	500
	Retained earnings	37,590	17,829
	Dividend proposed	0	40,000
	Total equity	38,090	58,329
	Provisions		
	Deferred tax	8,266	8,580
9	Other provisions	2,034	2,129
	Total provisions	10,300	10,709
	Liabilities other than provisions		
	Current liabilities other than provisions		
8	Construction contracts	20,608	47,189
	Trade payables	42,681	45,197
	Payables to group enterprises	12,012	15,710
	Other payables	11,738	12,455
		87,039	120,551
	Total liabilities other than provisions	87,039	120,551
	TOTAL EQUITY AND LIABILITIES	135,429	189,589

1 Accounting policies
6 Appropriation of profit
10 Contractual obligations and contingencies, etc.
11 Security and collateral
12 Related parties

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Statement of changes in equity

Note	DKK'000	Share capital	Retained earnings	Dividend proposed	Total
	Equity at 1 January 2023	500	34,361	22,000	56,861
6	Transfer, see "Appropriation of profit"	0	-16,532	40,000	23,468
	Dividend distributed	0	0	-22,000	-22,000
	Equity at 1 January 2024	500	17,829	40,000	58,329
6	Transfer, see "Appropriation of profit"	0	19,761	0	19,761
	Dividend distributed	0	0	-40,000	-40,000
	Equity at 31 December 2024	500	37,590	0	38,090

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Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of Element Logic Denmark A/S for 2024 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to medium-sized reporting class C entities.

Pursuant to section 112(2) of the Danish Financial Statements Act, the Company has not prepared consolidated financial statements. The financial statements of Element Logic Denmark A/S are included in the consolidated financial statements of Element Logic Holding AS, Dyrskuevegen 26, 2040 Kløfta, Norway, (reg. no. 927 163 144)

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

Omission of a cash flow statement

With reference to section 86(4) of the Danish Financial Statements Act, no cash flow statement is prepared for the parent company, as its cash flows are reflected in the consolidated cash flow statement.

Reporting currency

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

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 sale of goods for resale and finished goods, including storage systems and spare parts are recognised in revenue when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received. The date of the transfer of the most significant rewards and risks is based on standardised terms of delivery based on Incoterms® 2020.

Licence income is recognised over the term of the agreement in accordance with the contents of the agreement.

Revenue from time limited software licences is accrued and recognised on a straight line basis over the term of the licence according to the terms of the licence agreement.

Sale of indefinite software licences is recognised as sale of goods whereby revenue is recognised when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received.

Gross profit

The items revenue, cost of sales and external expenses have been aggregated into one item in the income statement called gross profit in accordance with section 32 of the Danish Financial Statements Act.

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1 **Accounting policies (continued)**

Raw materials and consumables

Raw materials and consumables include expenses relating to raw materials and consumables 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.

Amortisation/depreciation

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

The basis of depreciation, which is calculated as cost less any residual value, is depreciated on a straight line basis over the expected useful life. The expected useful lives of the assets are as follows:

Land and buildings	0 years
Fixtures and fittings, other plant and equipment	3-5 years

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.

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.

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.

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

Leases

The Company has chosen IAS 17 as interpretation for classification and recognition of leases.

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Notes to the financial statements

1 Accounting policies (continued)

Leases that do not transfer substantially all the risks and rewards incident to the ownership to the Company are classified as operating leases. Payments relating to operating leases and any other rent agreements are recognised in the income statement over the term of the lease. The Company's aggregate liabilities relating to operating leases and other rent agreements are disclosed under "Contingent liabilities".

Impairment of fixed assets

The carrying amount of property, plant and equipment is assessed for impairment on an annual basis.

Impairment tests are conducted on assets or groups of assets when there is evidence of impairment. The carrying amount of impaired assets is reduced to the higher of the net selling price and the value in use (recoverable amount).

The recoverable amount is the higher of the net selling price of an asset and its value in use. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the group of assets and the expected net cash flows from the disposal of the asset or the group of assets after the end of the useful life.

Previously recognised impairment losses are reversed when the reason for recognition no longer exists.

Inventories

Inventories are measured at cost in accordance with the FIFO method. Where the net realisable value is lower than cost, inventories are written down to this lower value. The net realisable value of inventories is calculated as the sales amount less costs of completion and expenses required to effect the sale and is determined taking into account marketability, obsolescence and development in the expected selling price.

Receivables

The Company has chosen IAS 39 as interpretation for impairment write-down of financial receivables.

Receivables are measured at amortised cost.

An impairment loss is recognised if there is objective evidence that a receivable 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.

Construction contracts

Service supplies and contract work in progress for third parties are measured at the market value of the work performed less progress billings. The market value is calculated based on the stage of completion at the balance sheet date and the total expected income from the relevant contract. The stage of completion is calculated based on the expenses incurred relative to the expected total expenses relating to the relevant contract.

Where the outcome of contract work in progress cannot be estimated reliably, the market value is measured at the expenses incurred in so far as they are expected to be paid by the purchaser.

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Notes to the financial statements

1 Accounting policies (continued)

Where the total expenses relating to the work in progress are expected to exceed the total market value, the expected loss is recognised as a loss-making agreement under "Provisions" and is expensed in the income statement.

The value of work in progress less progress billings is classified as assets when the selling price exceeds progress billings and as liabilities when progress billings exceed the market value.

Prepayments

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

Equity

Proposed dividends

Dividend proposed for the year is recognised as a liability once adopted at the annual general meeting (declaration date). Dividends expected to be distributed for the financial year are presented as a separate item under "Equity".

Income taxes

Current tax payables and receivables are recognised in the balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities. However, deferred tax is not recognised on temporary differences relating to goodwill which is not deductible for tax purposes and on office premises and other items where temporary differences, apart from business combinations, arise at the date of acquisition without affecting either profit/loss for the year or taxable income. Where alternative tax rules can be applied to determine the tax base, deferred tax is measured based on Management's intended use of the asset or settlement of the liability, respectively.

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

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. Financial liabilities also include the capitalised residual lease liability in respect of finance leases.

Other liabilities are measured at net realisable value.

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	DKK'000	2024	2023
2	**Staff costs**		
	Wages/salaries	29,430	22,670
	Pensions	3,317	2,751
	Other social security costs	57	60
	Other staff costs	1,067	882
		33,871	26,363
	Average number of full-time employees	47	35

By reference to section 98b(3), (ii), of the Danish Financial Statements Act, remuneration to Management is not disclosed.

3	**Financial income**		
	Interest receivable, group entities	2,711	5,083
	Other financial income	471	361
		3,182	5,444
4	**Financial expenses**		
	Interest expenses, group entities	0	2,957
	Other financial expenses	952	3,351
		952	6,308
5	**Tax for the year**		
	Estimated tax charge for the year	5,846	0
	Deferred tax adjustments in the year	-313	6,655
		5,533	6,655
6	**Appropriation of profit**		
	Recommended appropriation of profit		
	Proposed dividend recognised under equity	0	40,000
	Retained earnings/accumulated loss	19,761	-16,532
		19,761	23,468

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Financial statements 1 January - 31 December

Notes to the financial statements

7 Property, plant and equipment

DKK'000	Fixtures and fittings, other plant and equipment
Cost at 1 January 2024	1,989
Additions	257
Cost at 31 December 2024	2,246
Impairment losses and depreciation at 1 January 2024	942
Depreciation	612
Impairment losses and depreciation at 31 December 2024	1,554
Carrying amount at 31 December 2024	692
Depreciated over	3-5 years

Note 11 provides more details on security for loans, etc. as regards property, plant and equipment.

DKK'000	2024	2023
8 Construction contracts		
Selling price of work performed	177,536	242,073
Progress billings	-163,296	-260,559
	14,240	-18,486
recognised as follows:		
Construction contracts (assets)	34,848	28,703
Construction contracts (liabilities)	-20,608	-47,189
	14,240	-18,486

9 Other provisions

Other provisions relate to ordinary warranty obligations with a warranty period of 1-2 years.

10 Contractual obligations and contingencies, etc.

Contingent liabilities

As security for the company's Cash Pool Agreement, the company has provided a joint and several surety for the parent company Element Logic AS, Norway.

The company has entered into lease and lease agreements with a total outstanding liability of t.kr 3,382.

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Notes to the financial statements

11 Security and collateral

As security for the company's engagement with credit institutions, a charge off TDKK 10,000 have been issued with collateral regarding operating equipment and equipment, intangible fixed assets, debtors and inventory, the carrying value of which amounts to TDKK 35,105 as of December 2024. The indemnity letter serves as security for the indemnified payment of any outstanding debt with credit institutions and the company, and the company's parent company Element Logic Holding AS, Norway.

The company has provided bank guarantees in the group, corresponding to the company's maximum free equity. As of 31 December 2024, the unrestricted equity amounted to TDKK 38,090.

12 Related parties

Element Logic Denmark A/S' related parties comprise the following:

Parties exercising control

Related party	Domicile	Basis for control
Veritas Pooling S.á.r.l	Luxembourg	Ultimate owner
Element Logic Holding AS	Norway	Ownership of capital
Element Logic Midco AS	Norway	Ownership of capital
Element Logic Bidco AS	Norway	Ownership of capital
Element Logic AS	Norway	Ownership of capital

Information about consolidated financial statements

Parent	Domicile	Requisitioning of the parent company's consolidated financial statements
Element Logic Holding AS	Norway	https://www.brreg.no/

Related party transactions

Element Logic Denmark A/S was engaged in the below related party transactions:

DKK'000	2024	2023
Sales of services	1,131	1,608
Purchase of services and royalties	83,187	77,783
Purchase of goods	1,230	687
Interest income	2,867	5,083
Interest expenses	0	2,956
Receivables from parent company, loan	0	37,391
Receivables from affiliates	61,482	62,413
Liabilities to affiliates	12,012	15,710

The company is part of the Element Logic Group's cash pool, which is managed by the parent company. The capital structure is supported by the Group's strategic measurement to ensure sufficient financial flexibility.

The net amount thereof is included in receivables from affiliated companies. As a result of the company'sIn the cash pool, there are interest income for affiliates for TDKK 2,867.

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The signatures in this document are legally binding. The document is signed using Penneo™ secure digital signature. The identity of the signers has been recorded, and are listed below.

"By my signature I confirm all dates and content in this document."

Nikolaj Langchedel Bjørn Eriksen
Executive Board
On behalf of: Element Logic Denmark AS
Serial number: ebabbf90-b857-4be6-a860-50a92c479f10
IP: 185.155.xxx.xxx
2025-05-07 19:43:29 UTC
MitID

Pedersen, Linda Renate
Board of Directors
On behalf of: Element Logic Denmark AS
Serial number: no_bankid:9578-5999-4-1054686
IP: 178.232.xxx.xxx
2025-05-07 20:01:24 UTC
bankID

Bjørkly, Eir Bjordal
Chairman
On behalf of: Element Logic Denmark AS
Serial number: no_bankid:9578-5994-4-620028
IP: 185.176.xxx.xxx
2025-05-08 10:20:57 UTC
bankID

Bjørkly, Eir Bjordal
Board of Directors
On behalf of: Element Logic Denmark AS
Serial number: no_bankid:9578-5994-4-620028
IP: 185.176.xxx.xxx
2025-05-08 10:20:57 UTC
bankID

Nikolaj Langchedel Bjørn Eriksen
Board of Directors
On behalf of: Element Logic Denmark AS
Serial number: ebabbf90-b857-4be6-a860-50a92c479f10
IP: 185.155.xxx.xxx
2025-05-09 06:43:28 UTC
MitID

Søren Smedegaard Hvid
State Authorised Public Accountant
On behalf of: EY Godkendt Revisionspartnerselskab
Serial number: 679f8e4e-cbe2-40c1-8b8a-b3f72863eea1
IP: 188.182.xxx.xxx
2025-05-09 06:48:53 UTC
MitID

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"By my signature I confirm all dates and content in this document."

Anders Flou
State Authorised Public Accountant
On behalf of: EY Godkendt Revisionspartnerselskab
Serial number: 7675fef8-03bd-40bc-b641-05cbc7671895
IP: 147.161.xxx.xxx
2025-05-09 12:41:02 UTC

Mit ID

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