Uniwise ApS

Bredskifte Allé 15, 1. Hasle, 8210 Aarhus V

CVR no. 34 68 90 91

Annual report 2024

Approved at the Company's annual general meeting on 27 June 2025

Chair of the meeting:

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Kim Sneum Madsen

Penneo dokumentnøgle: 0BOMO-EGTGU-SAS2F-HCOA7-GTTOF-S45T7

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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 Uniwise ApS 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.

Aarhus, 27 June 2025
Executive Board:

Henrik Løvig Jensen

Board of Directors:

Kim Sneum Madsen Chairman	Steffen Lytgens Skovfoged	Rasmus Tolstrup Blok
Carl Johan Olof Blomdahl	Leif Erik Bohlin	

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Independent auditor's report

To the shareholders of Uniwise ApS

Opinion

We have audited the financial statements of Uniwise ApS 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.
- Plan and perform the audit of the financial statements to obtain sufficient appropriate audit evidence regarding the consolidated financial information of the entities or business units as a basis for forming an opinion on the financial statements. We are responsible for the direction, supervision and review of the audit work performed. We remain solely responsible for our audit opinion.

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.

Aarhus, 27 June 2025
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Tom B. Lassen
State Authorised Public Accountant
mne24820

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Management's review

Company details

Name	Uniwise ApS
Address, Postal code, City	Bredskifte Allé 15, 1. Hasle, 8210 Aarhus V
CVR no.	34 68 90 91
Established	15 August 2012
Registered office	Aarhus
Financial year	1 January - 31 December
Board of Directors	Kim Sneum Madsen, Chairman Steffen Lytgens Skovfoged Rasmus Tolstrup Blok Carl Johan Olof Blomdahl Leif Erik Bohlin
Executive Board	Henrik Løvig Jensen
Auditors	EY Godkendt Revisionspartnerselskab Værkmestergade 25, P.O. Box 330, 8100 Aarhus C, Denmark

Management commentary

Business review

The Company's objective is to provide SaaS solutions and system support for the education sector enhancing digital assessment, learning experiences, and administration.

Financial review

The income statement for 2024 shows a loss of DKK 10,558,795 against a loss of DKK 7,673,204 last year, and the balance sheet at 31 December 2024 shows a negative equity of DKK 7,236,298.

The loss incurred is primarily attributable to strategic investments aimed at supporting further growth initiatives and product development.

As per 31 December 2024, the Company's equity is lost which thus represents less than half of the subsribed share capital cf. sect. 119 of the Danish Companies Act. A general meeting was held on 20 May 2025 resulting in a capital increase of DKK 10 million in the Parent Company (UNIwise TopCo ApS) intended to support the continuing operations of UNIwise ApS through a tax-exempt group contribution. The inflow of cash from UNIwise TopCo ApS thus reestablishes the equity of UNIwise ApS in the subsequent period.

Events after the balance sheet date

Subsequent to the financial year-end, a capital increase of DKK 10 million in the Parent Company (UNIwise TopCo ApS) has occurred, intended to support the continuing operations of UNIwise ApS through a tax-exempt group contribution. No other 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	2024 12 months	2022/23 18 months
	Gross profit	22,885,323	32,578,610
2	Staff costs	-33,524,828	-36,307,175
	Amortisation/depreciation and impairment of intangible assets and property, plant and equipment	-30,012	-119,364
	Profit/loss before net financials	-10,669,517	-3,847,929
	Income from investments in subsidiaries	387,994	-3,867,867
	Financial income	206,928	87,310
3	Financial expenses	-490,815	-39,244
	Profit/loss before tax	-10,565,410	-7,667,730
4	Tax for the year	6,615	-5,474
	Profit/loss for the year	-10,558,795	-7,673,204
	Recommended appropriation of profit/loss		
	Net revaluation reserve according to the equity method	387,953	-3,867,858
	Retained earnings/accumulated loss	-10,946,748	-3,805,346
		-10,558,795	-7,673,204

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Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2024	2022/23
	ASSETS		
	Fixed assets		
5	**Intangible assets**		
	Completed development projects	0	0
	Acquired intangible assets	0	0
		0	0
6	**Property, plant and equipment**		
	Other investment assets	70,000	70,000
	Other fixtures and fittings, tools and equipment	49,354	31,654
		119,354	101,654
7	**Investments**		
	Investments in subsidiaries, net asset value	533,390	145,396
	Deposits	323,125	342,130
		856,515	487,526
	Total fixed assets	975,869	589,180
	Non-fixed assets		
	Receivables		
	Trade receivables	6,401,302	9,710,197
	Deferred tax assets	10,604	16,300
	Income taxes receivable	69,842	297,378
	Other receivables	169,637	113,514
	Deferred costs	1,536,142	1,457,637
		8,187,527	11,595,026
	Cash	6,197,184	8,655,779
	Total non-fixed assets	14,384,711	20,250,805
	TOTAL ASSETS	15,360,580	20,839,985
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	90,000	90,000
	Net revaluation reserve according to the equity method	532,491	144,538
	Translation reserve	-304,898	-233,294
	Retained earnings	-7,553,891	3,392,857
	Total equity	-7,236,298	3,394,101
	Liabilities other than provisions		
	Current liabilities other than provisions		
	Trade payables	2,463,030	1,057,247
	Payables to group entities	3,970,211	1,187,506
	Other payables	2,969,124	3,029,353
	Deferred income	13,194,513	12,171,778
		22,596,878	17,445,884
	Total liabilities other than provisions	22,596,878	17,445,884
	TOTAL EQUITY AND LIABILITIES	15,360,580	20,839,985

1 Accounting policies
8 Contractual obligations and contingencies, etc.
9 Security and collateral
10 Related parties

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Financial statements 1 January - 31 December

Statement of changes in equity

DKK	Share capital	Net revaluation reserve according to the equity method	Translation reserve	Retained earnings	Total
Equity at 1 January 2024	90,000	144,538	-233,294	3,392,857	3,394,101
Transfer through appropriation of loss	0	387,953	0	-10,946,748	-10,558,795
Exchange adjustment	0	0	-71,604	0	-71,604
Equity at 31 December 2024	90,000	532,491	-304,898	-7,553,891	-7,236,298

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Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of Uniwise ApS for 2024 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 sale is recognised in revenue at the time of delivery and when the risk passes to the buyer, provided that the income can be made up reliably and is expected to be received.

Income from work in progress from third party contracts involving a high degree of customisation is recognised as revenue by reference to the stage of completion. Accordingly, revenue corresponds to the market value of the contract work performed during the year (percentage-of-completion method). This method is used where the total income and expenses and the degree of completion of the contract can be measured reliably.

Where income from work in progress from third party contracts cannot be estimated reliably, contract revenue corresponding to the expenses incurred is recognised only in so far as it is probable that such expenses will be recoverable from the counterparty.

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.

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

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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Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Other external expenses

Other external expenses include the year's expenses relating to the entity'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

The item comprises depreciation of 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:

Other fixtures and fittings, tools and equipment	3-5 years

Depreciation is based on the residual value of the asset and is reduced by impairment losses, if any. The depreciation period and the residual value are determined at the acquisition date and are reassessed annually. Where the residual value exceeds the carrying amount of the asset, no further depreciation charges are recognised.

In the case of changes in the depreciation period or the residual value, the effect on the depreciation charges is recognised prospectively as a change in accounting estimates.

Other investment assets are not depreciated.

Profit/loss from investments in group entities

A proportionate share of the underlying entities' profit/loss after tax is recognised in the income statement according to the equity method. Shares of profit/loss after tax in subsidiaries are presented as separate line items in the income statement. Full elimination of intra-group gains/losses is made for equity investments in subsidiaries.

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.

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Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Balance sheet

Intangible assets

Other intangible assets include development projects and other acquired intangible rights, including software licences, distribution rights and development projects.

Other intangible assets are measured at cost less accumulated amortisation and impairment losses.

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 are identifiable 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.

Property, plant and equipment

Other fixtures and fittings, tools 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.

Investments in group entities

Equity investments in subsidiaries are measured according to the equity method. The Company has chosen to consider the equity method a consolidation method.

On initial recognition, equity investments in subsidiaries 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 deducted from the carrying amount.

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

Investments in subsidiaries with negative net asset values are measured at DKK 0 (nil), and any amounts owed by such enterprises are written down if the amount owed is irrevocable. If the Parent Company has a legal or constructive obligation to cover a deficit that exceeds the amount owed, the remaining amount is recognised under provisions.

Investments in associates are measured at cost. Dividends received that exceed the accumulated earnings in the subsidiary or the associate during the period of ownership are treated as a reduction in the cost of acquisition.

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Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Impairment of fixed assets

Every year, intangible assets and other fixtures and fittings, tools and equipment as well as investments in subsidiaries and associates are reviewed for impairment. Where there is indication of impairment, an impairment test is made for each individual asset or group of assets, respectively, generating independent cash flows. The assets are written down to the higher of the value in use and the net selling price of the asset or group of assets (recoverable amount) if it is lower than the carrying amount. Where an impairment loss is recognised on a group of assets, a loss must first be allocated to goodwill and then to the other assets on a pro rata 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.

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.

Prepayments

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

Equity

Reserve for net revaluation according to the equity method

The net revaluation reserve according to the equity method includes net revaluations of investments in group entities and associates relative to cost. The reserve can be eliminated in case of losses, realisation of investments or a change in accounting estimates. The reserve cannot be recognised at a negative amount.

Translation reserve

The translation reserve comprises the share of foreign exchange differences arising on translation of financial statements of entities that have a functional currency other than DKK, foreign exchange adjustments of assets and liabilities considered part of the Company's net investments in such entities and foreign exchange adjustments regarding hedging transactions that hedge the Company's net investments in such entities. The reserve is dissolved on the sale of foreign entities or if the conditions for effective hedging no longer exist. When equity investments in group entities and associates in the parent company financial statements are subject to the limitation requirement in the net revaluation reserve according to the equity method, foreign exchange adjustments will be included in this equity reserve instead.

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Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

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.

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

	DKK	2024 12 months	2022/23 18 months
2	**Staff costs**		
	Wages/salaries	29,363,821	31,977,797
	Pensions	3,052,627	3,109,792
	Other social security costs	157,065	202,235
	Other staff costs	951,315	1,017,351
		33,524,828	36,307,175
	Average number of full-time employees	46	41
3	**Financial expenses**		
	Interest expenses, group entities	31,997	0
	Other financial expenses	458,818	39,244
		490,815	39,244
4	**Tax for the year**		
	Estimated tax charge for the year	-12,311	45,174
	Deferred tax adjustments in the year	5,696	-39,700
		-6,615	5,474

5 Intangible assets

DKK	Completed development projects	Acquired intangible assets	Total
Cost at 1 January 2024	5,382,317	350,000	5,732,317
Cost at 31 December 2024	5,382,317	350,000	5,732,317
Impairment losses and amortisation at 1 January 2024	5,382,317	350,000	5,732,317
Impairment losses and amortisation at 31 December 2024	5,382,317	350,000	5,732,317
Carrying amount at 31 December 2024	0	0	0
Amortised over	3 years	5 years	

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Financial statements 1 January - 31 December

Notes to the financial statements

6 Property, plant and equipment

DKK	Other investment assets	Other fixtures and fittings, tools and equipment	Total
Cost at 1 January 2024	70,000	319,155	389,155
Additions in the year	0	47,712	47,712
Cost at 31 December 2024	70,000	366,867	436,867
Impairment losses and depreciation at 1 January 2024	0	287,501	287,501
Depreciation in the year	0	30,012	30,012
Impairment losses and depreciation at 31 December 2024	0	317,513	317,513
Carrying amount at 31 December 2024	70,000	49,354	119,354
Depreciated over	0 years	3-5 years	

7 Investments

DKK	Investments in subsidiaries, net asset value	Deposits	Total
Cost at 1 January 2024	858	342,130	342,988
Exchange adjustment	41	0	41
Disposals in the year	0	-19,005	-19,005
Cost at 31 December 2024	899	323,125	324,024
Value adjustments at 1 January 2024	144,538	0	144,538
Exchange adjustment	7,038	0	7,038
Share of the profit/loss for the year	380,915	0	380,915
Value adjustments at 31 December 2024	532,491	0	532,491
Carrying amount at 31 December 2024	533,390	323,125	856,515

Group entities

Name	Domicile	Interest
Uniwise Education Solutions Ltd.	United Kingdom	100.00%

8 Contractual obligations and contingencies, etc.

The Company is jointly taxed with its parent, UNIwise TopCo ApS, which acts as management company, and is jointly and severally liable with other jointly taxed group entities for payment of income taxes.

Other financial obligations

Rent and lease liabilities include a rent obligation totaling DKK 2,251 thousand in interminable rent agreements.

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Financial statements 1 January - 31 December

Notes to the financial statements

9 Security and collateral

As security for the Company's debt to banks, the Company has placed assets or other as security worth a total of DKK 750 thousand.

10 Related parties

Information about consolidated financial statements

Parent	Domicile
UNIwise TopCo ApS	Aarhus

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PENNEO

Underskrifterne i dette dokument er juridisk bindende. Dokumentet er underskrevet via Penneo™ sikker digital underskrift. Underskrivernes identiteter er blevet registreret, og informationerne er listet herunder.

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

Henrik Løvig Jensen
CEO
På vegne af: UNIwise ApS
Serienummer: 4040de0c-7df6-4b10-aeda-0ed67c37303a
IP: 78.153.xxx.xxx
2025-06-27 07:05:51 UTC

MitID

Carl Johan Olof Blomdahl
Board of Directors
Serienummer: da8e5c8331614d[…]72bd5b02e76a1
IP: 212.247.xxx.xxx
2025-06-27 07:30:50 UTC

BankID

Rasmus Tolstrup Blok
Board of Directors
På vegne af: UNIwise ApS
Serienummer: 3dcb8d48-28ae-4b2e-8306-474ade73728b
IP: 62.66.xxx.xxx
2025-06-27 07:52:06 UTC

MitID

LEIF BOHLIN
Board of Directors
Serienummer: faa06b72d8772f[…]b036a619ba09a
IP: 81.234.xxx.xxx
2025-06-27 07:52:12 UTC

BankID

Kim Sneum Madsen
Board of Directors
På vegne af: UNIwise ApS
Serienummer: 0a92df63-6fec-4681-ad4c-d0aa2d563c53
IP: 80.71.xxx.xxx
2025-06-27 08:29:26 UTC

MitID

Steffen Lytgens Skovfoged
Board of Directors
På vegne af: UNIwise ApS
Serienummer: 4dadf13d-9b26-4305-8957-4119f0ad369c
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Tom Barreth Lassen
Statsaut. revisor
På vegne af: EY Godkendt Revisionspartnerselskab
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Mit ID

Kim Sneum Madsen
Chair of the meeting
På vegne af: UNIwise ApS
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