Assa Abloy Danmark A/S

Borupvang 5D

2750 Ballerup

CVR No. 10050316

Annual Report 2024

The Annual Report was presented and
adopted at the Annual General Meeting of
the Company on 30 June 2025

_____

Kim Beier Hansen
Director General Assembly

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Contents

Management’s Statement	3
Independent Auditors' Report	4
Company Information	6
Management's Review	7
Income Statement	8
Balance Sheet	9
Statement of changes in Equity	11
Notes	12

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Management's Statement

Today, Management has reviewed and approved the Annual Report of Assa Abloy Danmark A/S for the financial year spanning 1 January 2024 to 31 December 2024.

The Annual Report has been prepared in accordance with the Danish Financial Statements Act.

In our assessment, the Financial Statements present a true and fair reflection of the Company's assets, liabilities, and financial position as of 31 December 2024, as well as the results of its operations for the financial year.

Furthermore, we believe that the Management's Review provides a fair and accurate account of the matters discussed within.

We recommend that the Annual Report be formally adopted at the Annual General Meeting.

Ballerup, 30 June 2025

Executive Board

Torbjörn Andrèn
Managing director

Supervisory Board

Jari Toivanen	Torbjörn Andrèn	Magnus Bergendorff
Chairman	Managing director	CFO Nordics

Kim Beier Hansen
CFO

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Independent Auditors' Report

To the shareholder of Assa Abloy Danmark A/S

Opinion
We have audited the financial statements of Assa Abloy Danmark A/S for the financial year 1 January 2024 - 31 December 2024, which comprise an income statement, balance sheet, statement of changes in equity and notes. 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 Company's financial position at 31 December 2024 and of the results of its operations for the financial year 1 January 2024 - 31 December 2024 in accordance with the Danish Financial Statements Act.

Basis of 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 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 responsibility 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 considers 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 either liquidate the Company or suspend operations, or has no realistic alternative but to do so.

The auditor's responsibility for the audit of the financial statements
Our responsibility is to obtain reasonable assurance as to whether the financial statements are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is no guarantee that an audit conducted in accordance with ISAs and additional requirements applicable in Denmark will always detect material misstatements. Misstatements can arise from fraud or error and can be considered material if it would be reasonable to expect that these - either individually or collectively - could influence the economic decisions taken by the users of financial statements on the basis of these financial statements.

As part of an audit conducted in accordance with ISAs and additional requirements applicable in Denmark, we exercise professional judgement and maintain an attitude of professional skepticism throughout the audit. We also:

* Identify and assess the risk of material misstatements in 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 a material misstatement resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or override of internal control.

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Independent Auditors' Report

* 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.

* 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 note disclosures, and whether the financial statements reflect 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 which we identify during our audit.

Statement on 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 meets the disclosure requirements in 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 Statements Act. We did not identify any material misstatement of the Management's review.

Copenhagen, 30 June 2025
EY Godkendt Revisionspartnerselskab
CVR-no. 30700228

Claus Tanggaard Jacobsen
State Authorised Public Accountant
mne23314

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Company information

Company	Assa Abloy Danmark A/S Borupvang 5D 2750 Ballerup
CVR No.	10050316
Date of formation	15 November 2000
Registered office	Ballerup
Financial year	01-01-2024 - 31-12-2024
Supervisory Board	Jari Toivanen Torbjörn Andrèn, Managing director Magnus Bergendorff Kim Beier Hansen
Executive Board	Torbjörn Andrèn, Managing director
Auditors	EY Godkendt Revisionspartnerselskab Dirch Passers Allé 36 2000 Frederiksberg CVR-no.: 30700228
Attorneys	Advokatfirmaet Plesner Amerika Plads 37 2100 København Ø

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Management's Review

The Company's principal activities
The Company's principal activities consist in running a holding business.

Development in activities and economic conditions
The Company's Income Statement of the financial year 1 January 2024 - 31 December 2024 shows a profit of DKK 34.492.968 and the company's Balance Sheet as of 31 December 2024 shows a balance sheet total of DKK 245.761.162 and an equity of DKK 95.005.121.

Follow-up on last year's expected development
The Company's profit for the year did not meet expectations as performance in subsidiaries faced some product guarantees, which gave extraordinary cost in the range of mDKK 10. Besides this the result is considered as acceptable. Result for the coming year is expected to be in line with current year on a level of mDKK 35 to 40.

Unusal matters having affected the financial statements
The company's assets, liabilities and financial position as of 31 December 2024 and the result of the company's activities for 2024 is not affected by unusual conditions.

Post-Balance Sheet Events
No significant events have occurred after the balance sheet date that would impact the assessment of the annual report.

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Income Statement

	Note	2024 DKK	2023 DKK
Gross profit/loss		**-163.465**	**-325.450**
Profit from ordinary operating activities		**-163.465**	**-325.450**
Income from investments in group enterprises and participating interests	1	38.526.823	45.159.653
Financial income	2	1.014.133	1.362.050
Financial expenses	3	-7.534.520	-9.024.708
Profit from ordinary activities before tax		**31.842.971**	**37.171.545**
Tax for the year	4	2.649.997	1.220.466
Profit for the year		**34.492.968**	**38.392.011**
Proposed distribution of results			
Proposed dividend recognised in equity		34.000.000	39.000.000
Retained earnings		492.968	-607.989
Distribuation of profit		**34.492.968**	**38.392.011**

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Balance Sheet as of 31 December

	Note	2024 DKK	2023 DKK
Assets			
Investments in group enterprises	5	125.332.688	201.344.057
Participating interests	6	9.697.868	8.159.676
Investments		**135.030.556**	**209.503.733**
Fixed assets		**135.030.556**	**209.503.733**
Receivables from group enterprises	7	89.306.186	570.936
Tax receivables		14.631.076	33.758.942
Joint taxation contribution receivable		6.793.344	6.474.584
Receivables		**110.730.606**	**40.804.462**
Current assets		**110.730.606**	**40.804.462**
Assets		**245.761.162**	**250.308.195**

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Balance Sheet as of 31 December

	Note	2024 DKK	2023 DKK
Liabilities and equity			
Share capital		60.500.000	60.500.000
Retained earnings		505.121	12.153
Proposed dividend		34.000.000	39.000.000
Equity		**95.005.121**	**99.512.153**
Payables to group enterprises		150.716.041	150.716.042
Other payables		40.000	80.000
Current liabilities other than provisions		**150.756.041**	**150.796.042**
Liabilities other than provisions		**150.756.041**	**150.796.042**
Liabilities and equity		**245.761.162**	**250.308.195**
Contingent liabilities	8		
Consolidated financial statements	9		
Accounting Policies	10		

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Statement of changes in Equity

	Share capital	Retained earnings	Proposed dividend	Total
Equity 1 January 2024	60.500.000	12.153	39.000.000	99.512.153
Dividend paid	0	0	-39.000.000	-39.000.000
Profit (loss)	0	492.968	34.000.000	34.492.968
Equity 31 December 2024	**60.500.000**	**505.121**	**34.000.000**	**95.005.121**

The share capital has remained unchanged for the last 5 years.

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Notes

1. Income from investments in group enterprises and participating interests

	2024	2023
Share of profit in subsidiaries	40.665.710	52.799.653
Amortisation goodwill	-2.138.887	-7.640.000
	38.526.823	**45.159.653**

2. Financial income

	2024	2023
Interest income from affiliated companies	1.014.133	1.362.050
	1.014.133	**1.362.050**

3. Financial expenses

	2024	2023
Finance expenses arising from group enterprises	7.528.686	9.024.708
Other finance expenses	5.834	0
	7.534.520	**9.024.708**

4. Tax for the year

	2024	2023
Tax for the year	1.509.420	1.757.282
Adjustment previous years	1.140.577	-536.816
	2.649.997	**1.220.466**

5. Long-term investments in group enterprises

	2024	2023
Cost at the beginning of the year	698.864.169	698.864.169
Cost at the end of the year	**698.864.169**	**698.864.169**
Revaluations at the beginning of the year	-497.520.112	-496.304.160
Profit for the year	38.881.412	51.424.048
Value adjustments related to previous years	246.106	0
Dividends received	-113.000.000	-45.000.000
Amortisation goodwill	-2.138.887	-7.640.000
Revaluations at the end of the year	**-573.531.481**	**-497.520.112**
Carrying amount at the end of the year	**125.332.688**	**201.344.057**
The remaining positive difference amount included in the above	0	2.138.887
	0	**2.138.887**

Shares are specified as follows:

Name	Registered office	Ownership share in %
Assa Abloy Opening Solutions Denmark A/S	Ballerup	100%
Assa Abloy Entrance Systems Denmark A/S	Hobro	100%

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Notes

	2024	2023
6. Long-term participating interests		
Cost at the beginning of the year	5.189.153	5.189.153
Cost at the end of the year	**5.189.153**	**5.189.153**
Revaluations at the beginning of the year	2.970.523	1.594.918
Profit for the year	1.538.192	1.375.605
Revaluations at the end of the year	**4.508.715**	**2.970.523**
Carrying amount at the end of the year	**9.697.868**	**8.159.676**

Shares are specified as follows:

Name	**Registered office**	**Ownership share in %**
Assa Abloy Dørautomatik A/S	Ballerup	39,35%

7. Short-term trade receivables

Cash Pool Arrangement Assa Abloy AB has established a cash pool arrangement with Danske Bank, where it serves as the account holder, while Assa Abloy Danmark A/S and other affiliated companies within the group act as sub-account holders.
Under the terms of the agreement, Danske Bank holds the right to offset withdrawals and deposits within the cash pool, ensuring that only the net balance of the total cash pool accounts represents Assa Abloy AB's interim balance with the bank.
As of December 31, 2024, Assa Abloy Danmark A/S' accounts within the cash pool, classified under receivables with affiliated companies, reflect a receivable of DKK 89.306.186 (compared to DKK 570,936 as of December 31, 2023)

8. Contingent liabilities

Other contingent liabilities:
The company is jointly taxed with other Danish companies in the Assa Abloy group, and is unlimitedly and jointly liable with these companies for Danish corporate taxes and withholding taxes on dividends, interest, royalties within the joint taxation circle.

The total known net liability of the jointly taxed companies appears from the annual accounts.
Any later corrections of the jointly taxed income or withholding taxes, etc. could result in the companies' liability being a larger amount.

9. Consolidated Financial Statements

The company's ultimate parent company, in which the company is a subsidiary, is Assa Abloy AB, Sweden.

The company has, with reference to the Danish Financial Statements Act, section 112(1), not prepared consolidated financial statements.

Consolidated Financial Statements:
The consolidated report for Assa Abloy AB, Sweden can be requested at the following address:
Assa Abloy AB,
Box 70340
Klarabergsviadukten 90
107 23 Stockholm, Sweden

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Notes

10. Accounting Policies

Reporting Class
The Annual Report of Assa Abloy Danmark A/S for 2024 has been presented in accordance with the provisions of the Danish Financial Statements Act applying to enterprises of reporting class B and elective choise of certain provisions applying to reporting class C entities.

The accounting policies applied remain unchanged from last year.

Reporting currency
The Annual Report is presented in Danish kroner.

Omission of cash flow statement
In accordance with §86(4) of the Danish Financial Statements Act, the Company has opted not to include a cash flow statement.

General Information

Basis of recognition and measurement
The financial statement have been prepared in accordance with the historical cost principle.

Income is recognised in the Income Statement as it is earned, including adjustments to the value of financial assets and liabilities measured at fair value or amortised cost. Additionally, all expenses related to generating income for the year are recorded, encompassing depreciation, amortization, impairment losses, and provisions, as well as reversals arising from changes in accounting estimates of previously recognised amounts.

Assets are recognised in the Balance Sheet when it is probable that the Company will receive future economic benefits from them and their value can be reliably measured.

Liabilities are recognised when it is likely that economic outflows will occur, and their value can be measured reliably.

At initial recognition, assets and liabilities are measured at cost. Subsequently, they are measured according to the applicable principles for each item.

Certain financial assets and liabilities are measured at amortised cost, ensuring the recognition of a consistent effective interest rate over time. Amortised cost is calculated as the original cost minus repayments, adjusted for the accumulated amortization of the difference between cost and nominal value. This method allocates exchange gains and losses over the duration of the asset or liability.

In preparing the financial statements, foreseeable losses and risks identified before the presentation of the Annual Report are considered, specifically those that provide evidence of matters existing at the balance sheet date.

Foreign currency translation policies
Transactions in foreign currencies are translated into DKK at the exchange rate prevailing at the date of transaction. Monetary assets and liabilities in foreign currencies are translated into DKK based on the exchange rates prevailing at the balance sheet day. Realised and unrealised foreign exchange gains and losses are included in the Income Statement under Financial Income and Expenses.

Income Statement

Gross profit/loss
The Company has decided to aggregate certain items of the Income Statement into one item called Gross profit/loss in accordance with the provisions of Section 32 of the Danish Financial Statements Act.

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Notes

Other external expenses
Other external costs include costs for administration.

Income from investments in group enterprises and participating interests
In the income statement, the proportionate share of the profit for the year is recognised under the item "Income from investments in group enterprises and participating interests".

Financial income and expenses
Financial income and expenses are recognised in the income statement with the amounts relating to the financial year.

Tax on net profit/loss for the year
Tax on net profit/loss for the year comprises the year's current tax and the change in deferred tax and is recognised in the income statement with the part attributable to the year's profit, and directly in equity with the part attributable to entries directly in equity.

The company is jointly taxed with all Danish subsidiaries. The corporate tax is distributed between the jointly taxed companies in proportion to their taxable income.

Balance Sheet

Intangible assets
Acquired goodwill is measured at cost on initial recognition and subsequently at cost less accumulated amortisation and impairment losses.

Goodwill is amortised on a straight-line basis over its useful life, which is determined based on management's experience within the individual business areas. The amortisation period is between 5-20 years and is longest for strategically acquired companies with a strong market position and a long earnings profile.

Impairment of fixed assets
The carrying amount of intangible fixed assets is reviewed annually to determine whether there is any indication of impairment in value beyond that reflected by amortisation.

Equity investments in group enterprises and participating interests
Equity investments in subsidiaries and participating interests are recognised and measured using the equity method. The company has chosen to consider the equity method as the consolidation method.

On initial recognition, equity investments in group entities and participating interests are measured at cost, i.e. plus transaction costs. The cost is allocated in accordance with the acquisition method.

The cost is adjusted by shares of profit/loss after tax calculated 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 group entities and participating interests measured at net asset value are subject to impairment test requirements if there is any indication of impairment.

Net revaluation of equity investments is recognised under equity in the net revaluation reserve according to the equity method to the extent that the carrying amount exceeds cost.

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Notes

Newly acquired or formed entities are recognised in the financial statements from the date of acquisition or formation. Entities sold or otherwise disposed of are recognised up to the date of disposal.

The acquisition date is the date when the Company actually obtains control of the acquiree.

Receivables
The company has chosen IAS 39 as the interpretation for impairment of financial receivables.

Receivables are recognised in the balance sheet at amortised cost or the lower of net realisable value, which here corresponds to the nominal value less impairment losses. Impairment losses are calculated on the basis of an individual assessment of the individual receivables. Receivables include intra-group cash pools.

Equity
Proposed dividend
Proposed dividend for the year is recognised as a separate item in equity.

Deferred tax assets and liabilities
Deferred tax is calculated using the balance sheet liability method, reflecting temporary differences between the tax carrying amounts and the tax values of assets and liabilities. The measurement is based on the expected utilisation of the asset or settlement of the liability.

Deferred tax assets, including the tax value of tax loss carry-forwards, are recognised at the expected realisable value - either through offsetting against future taxable earnings or against deferred tax liabilities within the same legal tax unit.

Deferred tax is determined using the applicable tax rules and rates in force on the balance sheet date, based on when the deferred tax is expected to be realised as current tax. Adjustments in deferred tax due to changes in tax rates are recorded in the income statement or in equity when related to items recognised in equity.

Current tax assets and liabilities
Current tax liabilities and current tax receivables are recognised in the balance sheet as calculated tax on the year's taxable income, adjusted for tax on previous years' taxable income and taxes paid on account. Additions and allowances under the tax on account scheme are recognised in the income statement under financial items.

Liabilities
The company has chosen IAS 39 as an interpretation for the recognition and measurement of liabilities.

Liabilities are measured at amortised cost, which is substantially equivalent to nominal value.

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Signatur certifikat

Dokumentnavn:

Statutory accounts and Auditors report Assa Abloy Danmark #2

Unikt dokument-ID:

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f4322ee3835c9f04efd04688a7e45ad7bcf071068dfbe92

Underskrivere

Kim Hansen

CFO

ASSA ABLOY Opening Solutions Denmark AS

E-mail: kim.hansen@assaabloy.com
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IP-nummer: 147.161.155.110

Verificeret med MitID: Kim Beier Hansen (0304620889)

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Magnus Bergendorff

E-mail: magnus.bergendorff@assaabloy.com
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IP-nummer: 147.161.189.107

Verificeret med BankID: MAGNUS BERGENDORFF (196404022797)

Betroet tidsstempel:
2025-06-30 08:44:16 UTC

Jari Toivanen

SVP & Head of Nordics

E-mail: jari.toivanen@abloy.com
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Betroet tidsstempel:
2025-06-30 09:16:43 UTC

Torbjörn Andrén

Country Manager

ASSA ABLOY Opening Solutions Denmark (63989010)

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