Annual report for the period
1 January to 31 December 2024

Lihme Protein Solutions ApS
Brydehusvej 30L, 2750 Ballerup
CVR no. 31 28 62 04

Adopted at the annual general meeting on 17 June 2025

Allan Otto Fog Lihme
chairman

Penneo dokumentnøgle: Q51XY-7A9PV-T8PA6-EODWB-NLIL7-GCFDJ

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Statement by management on the annual report

The supervisory board and executive board have today discussed and approved the annual report of Lihme Protein Solutions 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 company's financial position at 31 December 2024 and of the results of the company's operations for the financial year 1 January - 31 December 2024.

In our opinion, management's review includes a fair review of the matters dealt with in the management's review.

Management recommends that the annual report should be approved by the company in general meeting.

Ballerup, 17 June 2025

Executive board

Allan Otto Fog Lihme
Director

Supervisory board

Anders Weber chairman	Allan Otto Fog Lihme	Henrik Christensen
Karsten Lindved	Christian Dam Olesen	Erik Max Michael Obermayer

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Independent auditor's report

To the shareholder of Lihme Protein Solutions ApS

Opinion

We have audited the financial statements of Lihme Protein Solutions ApS for the financial year 1 January - 31 December 2024, which comprise a summary of significant accounting policies, income statement, balance sheet, statement of changes in equity and notes. The financial statements are prepared under 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 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 are independent of the company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements, that give a true and fair view in accordance with the Danish Financial Statements Act and for such internal control as management determines is necessary to enable the preparation of the 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 about 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 these financial statements.

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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.

- 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 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 management's review

Management is responsible for management's review.

Our opinion on the financial statements does not cover management's review, and we do not express any form of assurance conclusion thereon.

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Independent auditor's report

In connection with our audit of the financial statements, our responsibility is to read management's review and, in doing so, consider whether 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 management's review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that 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 management's review.

Birkerød, 17 June 2025

ECO-team
statsautoriseret revisionsanpartsselskab
CVR no. 27 96 66 75

Peter Lind
statsautoriseret revisor
mne10900

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Company details

The company	Lihme Protein Solutions ApS Brydehusvej 30L 2750 Ballerup	
	CVR no.:	31 28 62 04
	Reporting period:	1 January - 31 December 2024
	Domicile:	Ballerup
Supervisory board	Anders Weber, chairman Allan Otto Fog Lihme Henrik Christensen Karsten Lindved Christian Dam Olesen Erik Max Michael Obermayer	
Executive board	Allan Otto Fog Lihme, director	
Auditors	ECO-team statsautoriseret revisionsanpartsselskab Blokken 90 3460 Birkerød	

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Management's review

Business review

Key activities

The Companiy's key activities comprises development, production and sale of products and licenses within food ingredients and biotechnology. We have developed our unique protein capture technology, ChimerAds, a disruptive innovation in the functional protein ingredient market, which enable players in the food, and biosolutions industries to manufacture value-added protein ingredients at industrial scale. The ChimerAds technology is developed with a strong focus on sustainability and circular economy, and we have a strong IP position, combined with a highly experienced team with a strong track record.

Development in the year

In 2024, the Company focused on development of their technology and patenting hereof, combined with sales activities towards industrial customers. Due to a long lead time from commercial agreement to revenue, the operating result for 2024 is negative. The Company has signed several commercial agreements with customers and expect an improved result in 2025.

There has not been any single event during the financial year that needs mentioning in this Management's review.

Financial review

The company's income statement for the year ended 31 December 2024 shows a loss of DKK 10.361.607, and the balance sheet at 31 December 2024 shows equity of DKK 11.430.771.

Significant events occurring after the end of the financial year

No events have occurred after the balance sheet date which could significantly affect the company's financial position.

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Accounting policies

The annual report of Lihme Protein Solutions ApS for 2024 has been prepared in accordance with the provisions of the Danish Financial Statements Act applying to enterprises of reporting class B, as well as provisions applying to reporting class C entities.

The accounting policies applied are consistent with those of last year.

The annual report for 2024 is presented in DKK

Basis of recognition and measurement

Income is recognised in the income statement as earned, including value adjustments of financial assets and liabilities. All expenses, including amortisation, depreciation and impairment losses, are also recognised in the income statement.

Assets are recognised in the balance sheet when it is probable that future economic benefits will flow to the company and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when it is probable that future economic benefits will flow from the company and the value of the liability can be measured reliably.

On initial recognition, assets and liabilities are measured at cost. On subsequent recognition, assets and liabilities are measured as described below for each individual accounting item.

Certain financial assets and liabilities are measured at amortised cost using the effective interest method. Amortised cost is calculated as the historic cost less any installments and plus/less the accumulated amortisation of the difference between the cost and the nominal amount.

On recognition and measurement, allowance is made for predictable losses and risks which occur before the annual report is presented and which confirm or invalidate matters existing at the balance sheet date.

Income statement

Gross profit

In pursuance of section 32 of the Danish Financial Statements Act, the company does not disclose its revenue.

Gross profit reflects an aggregation of revenue, changes in inventories of finished goods and work in progress and other operating income less costs of raw materials and consumables and other external expenses.

Revenue

Revenue is measured at the fair value of the agreed consideration, excluding VAT and other indirect taxes. Revenue is net of all types of discounts granted.

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Raw materials and consumables

Costs of raw materials and consumables include the raw materials and consumables used in generating the year's revenue.

Other external expenses

Other external expenses include expenses related 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 pensions, as well as other social security contributions, etc. made to the entity's employees.

Depreciation, amortisation and impairment of intangible assets and property, plant and equipment

Depreciation, amortisation and impairment of intangible assets and property, plant and equipment comprise the year's depreciation, amortisation and impairment of intangible assets and property, plant and equipment.

Research and development costs

Development costs comprise costs relating to development projects that do not qualify for recognition in the balance sheet and amortisation of recognised development projects.

Financial income and expenses

Financial income and expenses are recognised in the income statement at the amounts that relate to the financial year. Net financials include interest income and expenses, financial expenses relating to finance leases, realised and unrealised capital/exchange gains and losses on securities, liabilities and foreign currency transactions, amortisation of financial assets and liabilities and surcharges and allowances under the Danish Tax Prepayment Scheme, etc.

Income from investments in subsidiaries

The proportionate share of the profit/loss for the year of subsidiaries is recognised in the company's income statement after full elimination of intra-group profits/losses.

Tax on profit/loss for the year

The company is subject to the Danish rules on compulsory joint taxation of the Group's Danish subsidiaries. Subsidiaries participate in the joint taxation arrangement from the time when they are included in the consolidated financial statements and until the time when they withdraw from the consolidation.

The company is subject to the Danish rules on compulsory joint taxation.

The company acts as management company for all jointly taxed entities and, in its capacity as such, pays all income taxes to the Danish tax authorities.

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On payment of joint taxation contributions, the current Danish income tax is allocated between the jointly taxed entities in proportion to their taxable income. Entities with tax losses receive joint taxation contributions from entities that have been able to use tax losses to reduce their own taxable profits.

Tax for the year, which comprises the current tax charge for the year and changes in the deferred tax charge, is recognised in the income statement as regards the portion that relates to the profit/loss for the year and directly in equity as regards the portion that relates to entries directly in equity.

Balance sheet

Tangible assets

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

The depreciable amount is cost less the expected residual value at the end of the useful life.

Cost comprises the purchase price and any costs directly attributable to the acquisition until the date when the asset is available for use. The cost of self-constructed assets comprises direct and indirect costs of materials, components, sub-suppliers and wages.

Straight-line depreciation is provided on the basis of the following estimated useful lives of the assets:

	Useful life	Residual value
Tools and equipment	5 years	0 %

Assets costing less than DKK 33.100 are expensed in the year of acquisition.

Fixed asset investments

Investments in subsidiaries

Investments in subsidiaries are measured at the proportionate share of the net asset value of the entities, calculated on the basis of the group's accounting policies, plus or less unrealised intra-group gains or losses and plus or less any remaining value of positive or negative goodwill stated according to the purchase method. Negative goodwill is recognised in the income statement on acquisition. Where the negative goodwill relates to contingent liabilities having been taken over, the negative goodwill is not recognised until the contingent liabilities have been settled or no longer exist.

Investments in subsidiaries with a negative net asset value are measured at DKK 0, and the carrying amount of any receivables from these entities is reduced to the extent that they are considered irrecoverable. If the parent company has a legal or constructive obligation to cover a deficit that exceeds the receivable, the balance is recognised under provisions.

Stocks

Stocks are measured at cost using the FIFO method. Where the net realisable value is lower than the cost, inventories are recognised at this lower value.

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The cost of goods for resale, raw materials and consumables comprises the purchase price plus delivery costs.

The cost of finished goods and work in progress includes the cost of raw materials, consumables, direct cost of labour and production/production overheads.

The net realisable value of stocks is calculated as the expected selling price less direct costs of completion and expenses incurred to effect the sale. The net realisable value is determined taking into account marketability, obsolescence and expected selling price movements.

Impairment of fixed assets

The carrying amount of intangible assets, items of property, plant and equipment and investments in subsidiaries, associates and participating interests is tested annually for impairment, other than what is reflected through normal amortisation and depreciation.

Receivables

Receivables are measured at amortised cost.

Prepayments

Prepayments recognised under 'Current assets' comprises expenses incurred concerning subsequent financial years.

Cash and cash equivalents

Cash and cash equivalents comprise cash and deposits at banks.

Equity

Reserve for development costs

An amount corresponding to capitalised development costs is recognised in the reserve. The reserve is reduced as development costs are amortised.

Income tax and deferred tax

As management company, Lihme Protein Solutions ApS is liable for payment of the subsidiaries' corporate income taxes to the tax authorities.

Current tax liabilities and current tax receivables are recognised in the balance sheet as the estimated tax on the taxable income for the year, adjusted for tax on the taxable income for previous years and tax paid on account.

The company and all its Danish group entities are taxed on a joint basis. The current income tax charge is allocated between the jointly taxed entities relative to their taxable income. Tax losses are allocated based on the full absorption method. The jointly taxed entities are eligible for the Danish Tax Prepayment Scheme.

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Deferred tax is measured according to the tax rules and at the tax rates applicable in the respective countries at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax adjustments resulting from changes in tax rates are recognised in the income statement, with the exception of items taken directly to equity.

Deferred tax assets, including the tax base of tax losses allowed for carry forward, are measured at the value to which the asset is expected to be realised, either as a set-off against tax on future income or as a set-off against deferred tax liabilities within the same legal tax entity. Any deferred net tax assets are measured at net realisable value.

Liabilities

Financial liabilities are recognised on the raising of the loan at the proceeds received net of transaction costs incurred. On subsequent recognition, the financial liabilities are measured at amortised cost, corresponding to the capitalised value, using the effective interest method. Accordingly, the difference between the net proceeds and the nominal value is recognised in the income statement over the term of the loan.

Financial liabilities also include the capitalised residual finance lease commitment.

Other liabilities, which include trade payables, payables to group entities and other payables, are measured at amortised cost, which is usually equivalent to nominal value.

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Income statement 1 January - 31 December

	Note	2024 DKK	2023 DKK
Gross profit		**-2.656.468**	**1.739.003**
Staff costs	1	-7.861.677	-6.947.394
Profit/loss before amortisation/depreciation and impairment losses		**-10.518.145**	**-5.208.391**
Depreciation, amortisation and impairment of intangible assets and property, plant and equipment	2	-1.935.215	-1.522.604
Impairment of current assets		0	-392.384
Profit/loss before net financials		**-12.453.360**	**-7.123.379**
Income from investments in subsidiaries		-13.062	3.899
Financial income	3	68.217	1.175
Financial costs	4	-1.125.989	-393.471
Profit/loss before tax		**-13.524.194**	**-7.511.776**
Tax on profit/loss for the year	5	3.162.587	1.781.961
Profit/loss for the year		**-10.361.607**	**-5.729.815**
Transferred to reserve for development expenditure		-66.191	1.719.552
Retained earnings		-10.295.416	-7.449.367
		-10.361.607	**-5.729.815**

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Balance sheet 31 December

	Note	2024 DKK	2023 DKK
Assets			
Completed development projects		10.741.100	8.444.249
Intangible assets		**10.741.100**	**8.444.249**
Other fixtures and fittings, tools and equipment		2.041.221	2.525.585
Tangible assets		**2.041.221**	**2.525.585**
Investments in subsidiaries		0	13.062
Deposits		250.121	238.060
Fixed asset investments		**250.121**	**251.122**
Total non-current assets		**13.032.442**	**11.220.956**
Raw materials and consumables		1.305.350	0
Stocks		**1.305.350**	**0**
Trade receivables		497.682	331.120
Receivables from subsidiaries		508.909	373.409
Other receivables		626.318	719.496
Deferred tax asset		589.580	0
Corporation tax		2.463.442	2.484.718
Prepayments		53.870	0
Receivables		**4.739.801**	**3.908.743**
Cash at bank and in hand		**7.697.701**	**1.883.676**
Total current assets		**13.742.852**	**5.792.419**
Total assets		**26.775.294**	**17.013.375**

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Balance sheet 31 December

	Note	2024 DKK	2023 DKK
Equity and liabilities			
Share capital		212.238	164.793
Share premium account		22.098.773	9.070.973
Reserve for development expenditure		8.378.058	8.444.249
Retained earnings		-19.258.298	-8.962.882
Equity		**11.430.771**	**8.717.133**
Provision for deferred tax		0	109.565
Total provisions		**0**	**109.565**
Other payables		7.562.500	3.000.000
Total non-current liabilities	6	**7.562.500**	**3.000.000**
Short-term part of long-term debt	6	1.937.500	0
Other credit institutions		1.186.543	1.753.370
Trade payables		1.142.584	255.679
Payables to subsidiaries		465	4.590
Payables to associates		28.362	28.362
Payables to shareholders and management		2.831.995	2.550.000
Other payables		654.574	594.676
Total current liabilities		**7.782.023**	**5.186.677**
Total liabilities		**15.344.523**	**8.186.677**
Total equity and liabilities		**26.775.294**	**17.013.375**

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Statement of changes in equity

	Share capital	Share premium account	Reserve for development expenditure	Retained earnings	Total
Equity at 1 January 2024	164.793	9.070.973	8.444.249	-8.962.882	8.717.133
Cash capital increase	47.445	13.027.800	0	0	13.075.245
Revaluation for the year	0	0	-66.191	0	-66.191
Net profit/loss for the year	0	0	0	-10.295.416	-10.295.416
Equity at 31 December 2024	**212.238**	**22.098.773**	**8.378.058**	**-19.258.298**	**11.430.771**

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Notes

		2024	2023
		DKK	DKK
1	**Staff costs**		
	Wages and salaries	7.744.270	6.861.898
	Other social security costs	117.407	85.496
		7.861.677	**6.947.394**
	Number of fulltime employees on average	11	10
2	**Depreciation, amortisation and impairment of intangible assets and property, plant and equipment**		
	Depreciation intangible assets	1.177.450	878.840
	Depreciation tangible assets	757.765	643.764
		1.935.215	**1.522.604**
3	**Financial income**		
	Other financial income	68.217	1.175
		68.217	**1.175**
4	**Financial costs**		
	Other financial costs	1.125.989	393.471
		1.125.989	**393.471**
5	**Tax on profit/loss for the year**		
	Current tax for the year	-2.463.442	-2.484.718
	Deferred tax for the year	-699.145	702.757
		-3.162.587	**-1.781.961**

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6 Long term debt

	Debt at 1 January 2024	Debt at 31 December 2024	Instalment next year	Debt outstanding after 5 years
Other payables	3.000.000	9.500.000	1.937.500	0
	3.000.000	**9.500.000**	**1.937.500**	**0**

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Henrik Christensen
Bestyrelsesmedlem
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Direktør
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2025-06-24 09:18:53 UTC

Karsten Lindved
Bestyrelsesmedlem
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Allan Otto Fog Lihme
Dirigent
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