Greater Bag of Holding ApS

Gammel mønt 2, 1117 Copenhagen

CVR no. 40 64 83 21

Annual report 2023/24

Approved at the Company's annual general meeting on 10 September 2024

Chair of the meeting:

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Martin Buhl Svanum

Contents

Statement by the Executive Board

Today, the Executive Board has discussed and approved the annual report of Greater Bag of Holding ApS for the financial year 1 April 2023 - 31 March 2024.

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

In our opinion, the consolidated financial statements and the parent company financial statements give a true and fair view of the financial position of the Group and the Company at 31 March 2024 and of the results of the Group's and the Company's operations and of the consolidated cash flows for the financial year 1 April 2023 - 31 March 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.

Copenhagen, 10 September 2024
Executive Board:

Christian Ole Elverdam

Hakan B. Abrak

Independent auditor's report

To the shareholders of Greater Bag of Holding ApS

Opinion

We have audited the consolidated financial statements and the parent company financial statements of Greater Bag of Holding ApS for the financial year 1 April 2023 - 31 March 2024, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies, for the Group and the Parent Company, and a consolidated cash flow statement. The consolidated financial statements and the parent company financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the consolidated financial statements and the parent company financial statements give a true and fair view of the financial position of the Group and the Parent Company at 31 March 2024, and of the results of the Group's and Parent Company's operations as well as the consolidated cash flows for the financial year 1 April 2023 - 31 March 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 consolidated financial statements and the parent Company financial statements" (herinafter collectively referred to as "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 Group 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 consolidated financial statements and parent company 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 Group's and the Parent 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 Group or the Parent 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:

Independent auditor's report

- 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 Group's and the Parent 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 Group's and the Parent 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 Group and the Parent 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.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Group to express an opinion on the consolidated financial statements. We are responsible for the direction, supervision and performance of the group audit. 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 Statements Act. We did not identify any material misstatement of the Management's review.

Copenhagen, 10 September 2024
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Birgit Morville Schrøder
State Authorised Public Accountant
mne21337

Martin Fuglkjær Kristensen
State Authorised Public Accountant
mne51046

Management's review

Company details

Name	Greater Bag of Holding ApS
Address, Postal code, City	Gammel mønt 2, 1117 Copenhagen
CVR no.	40 64 83 21
Established	9 July 2019
Registered office	Copenhagen
Financial year	1 April 2023 - 31 March 2024
Executive Board	Christian Ole Elverdam Hakan B. Abrak
Auditors	EY Godkendt Revisionspartnerselskab Dirch Passers Allé 36, P.O. Box 250, 2000 Frederiksberg, Denmark

Management's review

Financial highlights for the Group

DKK'000	2023/24	2022/23	2021/22	2020/21
Key figures				
Revenue	281,477	713,465	588,406	502,586
Operating profit/loss	52,295	385,922	241,076	337,330
Net financials	12,250	-25,787	8,510	-4,807
Profit for the year	49,334	277,907	194,112	264,405
Total assets	1,069,100	1,035,634	883,401	658,113
Investments in property, plant and equipment	7,431	10,686	7,849	3,521
Share capital	40	40	40	40
Equity	926,101	877,625	599,718	408,126
Financial ratios				
Return on assets	5.0%	40.2%	31.3%	72.4%
Current ratio	847.4%	693.6%	247.8%	211.9%
Equity ratio	61.0%	59.9%	48.7%	44.8%
Return on equity	5.1%	36.7%	35.2%	83.5%

The financial ratios stated under "Financial highlights" have been calculated as follows:

Operating profit/loss	Profit/loss before net financials +/- Other operating income and other operating expenses
Return on assets	$\frac{\text{Profit/loss from operating activites x 100}}{\text{Average assets}}$
Current ratio	$\frac{\text{Current assets x 100}}{\text{Current liabilities}}$
Equity ratio	$\frac{\text{Equity excl. non-controlling interests, year-end x 100}}{\text{Total equity and liabilities, year-end}}$
Return on equity	$\frac{\text{Profit/loss for the year after tax excl. non-controlling interests x 100}}{\text{Average equity excl. non-controlling interests}}$

Financial highlights for 2022/23 and 2021/22 have been changed due to correction of error prior years. We refer to accounting policies for more information.

Management's review

Business review

The Group develops, publishes, and markets computer games in the global market.

The mission is to develop world class computer games, based on its originally developed characters, universes and concepts and its proprietary technology.

The Group primarily works on its own Intellectual Property Rights (IP) with the exception of high profile licensed IPs.

Financial review

The income statement for 2023/24 shows a profit of DKK 49,334 thousand against a profit of DKK 277,907 thousand last year, and the balance sheet at 31 March 2024 shows equity of DKK 926,101 thousand. This is more positive than we had anticipated given the investments in new products.

Revenue was expected to be DKK 100 to 150 million before the change in recognizing revenue for one contract as described below. Revenue was realized at DKK 171 million (DKK 281 million after the change) which is slightly higher than expected. Profit before tax before the mentioned change was expected to be a loss between DKK 10-50 million. This is realized with a profit of DKK 46 million (DKK 65 million after the change). FY24 revenue and profit are higher than the expectations due to "World of Assassination" (WOA) and Backlog performing better than expectation. The celebrity program initiatives for Hitman WOA have been particularly successful.

The Group has not released any new major products this fiscal, as we are focusing on ongoing long term productions cycles.

Sales related to the back catalogue performed above the sales budgets. This is due to ongoing initiatives to keep Hitman 1, 2 and 3 relevant through frequent patches and updates. We have also Hitman part 1 on offer outside the WOA collection now, which has served successfully as a driver for new gamers that then have upgraded to the full WOA collection. The ongoing free celebrity program is helping us to keep a very high activity on monthly basis with players.

The balance sheet as per 31st March 2024 shows equity of DKK 926 million. Management considers the result for the year to be satisfactory.

Just like last year FY24 has also been a year with development focus for the Group. However, we are still driving sales on catalogue and focusing our attention on our internal productions. and external partnerships. We are happy to see that our fans and community are still engaging with WOA. We will predominantly be focusing on our bigger productions in the coming years; however, we do expect, next to driving catalogue sales that we will have a potential opportunity to launch a new "game mode" offering closely related to WOA. Overall, despite planned activities, that production investments will have an impact on The Group`s free cash.

In prior years a Contract has been accounted for as a development-project and costs to fulfill the contract has been capitalized and received payments related to this has been presented as prepayments. It has been established that the contract has been misinterpreted and do not fulfill the requirements for recognizing as a development project. Recognized asset and prepayments has therefore been adjusted to expenses and revenue. Comparatives and financial highlights have been corrected.The effect for equity at April 1, 2022 is DKK 9 million. We refer to accounting policies for more information.

Non-financial matters

The negotiations with partners from last fiscal have been concluded successfully. While there is an increased investment in our projects, there is also more control and upside to be had. The management deem this to be a very satisfactory outcome that further supports the groups strong independent status as a successful global game company.

Management's review

Knowledge resources

The Group has started a new subsidiary in Brighton, UK - named IOI Brighton. The new company is fully owned by IO Interactive A/S. Attracting and retaining highly talented employees is a strategic important focus area. The Group will continue to make significant investments in recruitment and further development of its employees. IOI Brighton is an important part of this investment, opening for talent recruitment in the UK where there is a lot of talent.

Product and business diversification including internal growing pains

It is still a long-term strategic goal for the Group to diversify the product portfolio by developing new games that cater to audiences different from the fans of the Hitman franchise.

Despite the enormous challenge of being a multi project AAA studio, we are happy with the progress we are seeing on both the James Bond and the Fantasy project. The addition of talent from the Brighton studio is really helping on our endeavours. We feel the talent we successfully attract through the five studios and the evolution of our pipelines and technology to welcome new competitive game features create a good foundation for us for not only delivering the upcoming titles, but also growth and the competitive edge for the group many years to come.

Financial risks and use of financial instruments

It has been a long-term strategic goal for IOI to diversify the product portfolio by developing new games that cater to audiences different from the fans of the Hitman franchise. Becoming a multi project studio again and growing across multiple countries is bringing equal opportunities and challenges.

The products in question are still the minor activities on the Hitman Franchise next to our major projects James Bond & fantasy project. The ladder two are done in collaboration with external partners on publishing and financing side. These projects invole higher risks and are of course very challenging to realize from both creative and talent perspective.

Research and development activities

It is an important competitive factor for the group to be at the forefront of game technology and new innovative game features.
Therefore, the Group will continue to invest substantially in research and development of our own game engine technology, modernizing it with new systems like animation, rendering technology and alike.

Outlook

As mentioned under the financial review, we are looking into the coming years with further investment into developement of our two big development projects. This of course will have an impact on both revenue and profit before tax in FY25. However, we are encouraged about the continuous growth of WOA which does give us opportunities for more exciting content and game modes closely linked to that universe. Furthermore, IOI is looking into expanding its products to be on other platforms like mobile devices. The ambition is to have our games accessible anywhere.

We are also looking into expanding our business beyond developing and publishing our own products to publish external productions working with great like minded developers that we believe in.
The revenue in FY25 is expected to be somewhere between DKK 250 to 300 million, and loss before tax is expected to be DKK 45-55 million.

Events after the balance sheet date

After the balancesheet date, the Company has acquired further 10%of the shares in IO Interactive A/S from minority shareholders. No other events materially affecting the groups financial position have occurred after the financial year end.

Management's review

Data ethics

The company's data ethics policy rest on four main principles:

- Company shall only process the personal data of customers, employees, and partners to the extent that necessary legal basis is established
- Any processing of personal data shall be transparent for the data subject
- Personal data shall be protected and only used for internal purposes
- The collection of personal data shall not exceed what is necessary, and the purposes for processing shall be clearly defined

The company ensures that employees and partners contribute to an ethical and responsible processing of all personal information and data. Accordingly, the company is continuously instructing the employees in data ethics and data security, and ensures that employees and partners have signed an appropriate duty of confidentiality.

The management shall continuously assess if the policy needs revision. Additionally, the direction is responsible for the implementation of the policy in the company's day to day operation, and for an ongoing apprise of the work with data ethics.

Statutory CSR report

The following constitutes the Group's statutory report on corporate responsibility, as per §99a of the Danish Financial Statement Act.

Business model:

The Group is a developer and publisher of AAA computer games for the global market. The mission is to develop and publish world class computer games, based on the Group's originally developed characters, universes and concepts and its proprietary technology. The Group also develop games based on high-profile licensed IPs.

Human rights:

In general, the video game industry prioritizes inclusion, equity, and diversity, recognizing that diverse teams create entertainment that resonates with a broad and diverse audience. Accordingly, the Group is committed to preventing discrimination and bias, fostering a safe environment for all. Our focus areas for 2023/2024 in terms of DEI and human rights are outlined below.

Diversity:

There is a positive trend of increasing hires of women and non-binary individuals across the industry. According to Dataspelsbranchen's annual survey, 44%of new hires in the Swedish market identify as women or non-binary. In the Group, the percentage for 2023/2024 stands at 28% Although this is not fully aligned with the broader trend, it surpasses our internal benchmarks from previous years, indicating improvement in recruiting and retaining women and non-binary employees. It's noteworthy that the 44%figure from the Swedish report encompasses all game development sectors, whereas AAA development, where the Group operates, typically has lower rates of female/non-binary developers.

Currently, the industry average is around 23%female/non-binary employees, and the Group's figure stands at 22% By maintaining our efforts in recruitment and retention, we aim to continue increasing this representation.

Women and non-binary employees are more frequently found in arts and design roles than in programming. In the Group, 17%of our arts and design employees and 9%of our programming staff are women or non-binary, matching the industry standard. We continue to face challenges in finding female/non-binary programmers, a topic further discussed under the Inclusion section where we highlight our efforts to empower the next generation of female and non-binary talent.

Management's review

In the three out of five of the regions where our studios are located (Sweden, Spain, and the United Kingdom), female/non-binary representation exceeds 20%(Gamedeveloperindex)."

While diversity encompasses more than gender, gender distribution remains a significant challenge for the industry and thus is a primary focus for DEI in the Group.

Social and Employee Conditions:

A high turnover rate of top industry talent, which the Group invests heavily in recruiting and keeping, poses a material risk. Therefore, focusing on social and employee conditions is a priority for the Group.

Continuing our efforts from previous years, the Group monitors responses to our weekly engagement survey, which includes specific questions about corporate responsibility and misconduct reporting. We are pleased with the results, indicating that equity and fair treatment are trusted by our employees. In the fiscal year, we introduced a Whistleblower scheme to enhance the ways employees can report significant misconduct.

Our people managers play a crucial role in ensuring equal opportunities by overseeing salary, advancement, and individual progression. Our HR department supports this by creating salary reports benchmarked both internally and externally. This ensures an equitable salary review process.

Our recruitment system empowers us to have unbiased initial screenings by anonymising the names of the candidates, eliminating potential discrimination.

For our games, we proactively address accessibility, making conscious decisions to enhance game accessibility. We have dedicated personnel to promote and work on accessibility, including spreading knowledge, engaging with the community, and hosting sessions with external experts such as blind gamers.

Inclusion:

The Group actively ensures that employees feel included and that we continue to attract and retain talent with the skills to make a difference. Our culture and focus on inclusion remain high priorities.

Externally, we work with GEM (Game Empowerment Movement) in Sweden, collaborate with the IT University of Denmark, and participate on boards of multiple schools to empower minorities in the games industry.

Internally, our Employee Resource Groups (ERGs), established in 2022, provide communities for employees with similar backgrounds, genders, or identities. These groups offer feedback and inspiration for company development, ensuring all employees feel equally treated. An initiative from this collaboration is a Pride-oriented game jam, demonstrating our commitment to including minorities and promoting diversity while focusing on our core business and objectives.

The Group will continue to measure engagement and employee satisfaction and will continue to drive and implement relevant initiatives.

Anti-Corruption:

Most of our partners and suppliers are in the EU, UK, or US, where the risk of corruption is relatively low. Therefore, the most significant risk is assessed to be outside these areas.

We have a zero-tolerance stance against any form of corruption, including bribery, extortion, kickbacks, and facilitation payments, and prohibit engagement in such activities by employees.

In this fiscal (first quarter of 2024), a central procurement function was established, led by an experienced specialist, ensuring centralized procurement processes. All supplier agreements undergo legal and financial review before being signed by the COO. As of July 2024, there have been no corruption cases.

We are closely monitoring if further policies, due diligence or controls are needed. We do not believe this is currently the case.

Management's review

Environmental and Climate Issues:

Emissions and climate impact have long been focus areas for IO Interactive, recognizing the impact that the technology, entertainment, and gaming industry poses to the climate.

Approximately 1%of the Group's total emissions come from Scope 1 and 2. Our current focus is on Scope 3 upstream emissions, mainly related to travel. We have in this fiscal year implemented travel system that will provide detailed emissions data, enabling us to take specific measures to reduce or compensate for these emissions.

We have identified scope 3 downstream, accounting from around 93%, as the biggest material risk. This is related to customer use , distribution from online game stores, and clound services (Azure) from Microsoft used for the games. While challenging to impact, IOI has in this fiscal started partnering with Teknologisk Institut and Vision Denmark in project to better quantify and influence these emissions and follows best practices from Sweden and Finland (Neogames).

Our expectation for the next two years is to have more transparency into actual emission data for the cloud services from Microsoft Azure. We also expect a significant reduction in these emissions as Microsoft's plan is for all their data centres to be powered by 100%green energy.

The shift to digital distribution is believed to reduce the carbon footprint compared to physical products, though server and hardware operations still require significant resources. We are actively working to understand and improve in this area.

Report on the gender composition of Management

The following constitutes Greater Bag of Holding statutory report on gender distribution in management, as per §99b of the Danish Financial Statement Act.

Overview

	2023/24
Supreme governing body	
Total number of members	2
Underrepresented gender in %	0
Other levels of management	
Total number of members	0

Supreme governing body

The executive board consists of 2 members. The Company has no board of directors, 0 members of the other management and has less than 50 employees. It is not expected that this number will change in the near future.

Other levels of management

The Company has 0 members of other levels of management.

Policy and Actions taken

We are committed to fostering an inclusive workplace culture that ensures equal opportunities for all genders. We strive to achieve gender balance across all levels of management, with the goal of increasing the representation of the underrepresented gender.

We have in FY24 continued to implement initiatives to increase the number of applications from female/non-binary candidates for all level of positions within the company, including leadership roles at all levels. We believe that increasing the pool of talent is the strongest driver for hiring more female/non-binary talent. We also support initiatives to increase female/non-binary talent in the gaming industry in general.

In FY24, we continued to focus on our female/non-binary talent in our employer branding. Externally, we work with GEM (Game Empowerment Movement) in Sweden, collaborate with the IT University of Denmark, and participate on the boards of multiple schools to empower minorities in the games industry.

Management's review

To ensure female/non-binary talent thrives and has equal opportunities at the Group, we established an Employee Resource Group for women and non-binary employees in FY24. The purpose of this group is to provide a community and offer feedback and suggestions to the leadership.

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Income statement

Note	DKK'000	Group 2023/24	Group 2022/23	Parent company 2023/24	Parent company 2022/23
3	**Revenue**	281,477	713,465	0	0
	Work performed for own account and capitalised	131,591	21,619	0	0
	Other operating income	179	0	0	0
4	Other external expenses	-76,386	-71,359	-37	-202
	Gross profit	336,861	663,725	-37	-202
5	Staff costs	-213,928	-195,462	0	0
	Amortisation/depreciation and impairment of intangible assets and property, plant and equipment	-70,459	-82,341	0	0
	Other operating expenses	-1	-43	0	0
	Profit/loss before net financials	52,473	385,879	-37	-202
	Income from investments in group enterprises	0	0	32,682	193,060
	Financial income	19,892	3,164	0	0
	Financial expenses	-7,642	-28,951	0	0
	Profit before tax	64,723	360,092	32,645	192,858
6	Tax for the year	-15,389	-82,185	8	44
	Profit for the year	49,334	277,907	32,653	192,902
	Specification of the Group's results of operations:				
	Shareholders in Greater Bag of Holding ApS	32,653	192,902		
	Non-controlling interests	16,681	85,005		
		49,334	277,907		

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Balance sheet

		Group		Parent company	
Note	**DKK'000**	**2023/24**	**2022/23**	**2023/24**	**2022/23**
	ASSETS				
	Fixed assets				
8	**Intangible assets**				
	Completed development projects	15,661	51,902	0	0
	Acquired intangible assets	18,247	30,401	0	0
	Goodwill	12,498	18,747	0	0
	Development projects in progress and prepayments for intangible assets	263,034	109,170	0	0
		309,440	210,220	0	0
9	**Property, plant and equipment**				
	Fixtures and fittings, other plant and equipment	14,772	12,154	0	0
	Leasehold improvements	3,580	3,838	0	0
	Property, plant and equipment under construction	801	571	0	0
		19,153	16,563	0	0
10	**Investments**				
	Investments in group enterprises	0	0	652,060	620,236
		0	0	652,060	620,236
	Total fixed assets	328,593	226,783	652,060	620,236
	Non-fixed assets				
	Receivables				
	Trade receivables	51,590	185,075	0	0
	Corporation tax receivable	399	180	0	44
	Joint taxation contribution receivable	0	0	0	42,978
	Other receivables	18,258	10,720	44	50
	Prepayments	6,256	1,382	3,824	0
		76,503	197,357	3,868	43,072
11	**Cash**	664,004	611,494	881	225
	Total non-fixed assets	740,507	808,851	4,749	43,297
	TOTAL ASSETS	1,069,100	1,035,634	656,809	663,533

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Balance sheet

Note	DKK'000	Group 2023/24	Group 2022/23	Parent company 2023/24	Parent company 2022/23
	EQUITY AND LIABILITIES				
	Equity				
12	Share capital	40	40	40	40
	Net revaluation reserve according to the equity method	0	0	542,060	510,236
	Retained earnings	651,818	620,023	109,758	109,787
	Shareholders in Greater Bag of Holding ApS' share of equity	651,858	620,063	651,858	620,063
	Non-controlling interests	274,243	257,562	0	0
	Total equity	926,101	877,625	651,858	620,063
	Provisions				
13	Deferred tax	55,615	41,385	0	0
	Total provisions	55,615	41,385	0	0
	Liabilities other than provisions				
	Current liabilities other than provisions				
	Trade payables	9,429	6,542	1,138	20
	Corporation tax payable	30,688	72,004	124	43,111
	Payables to shareholders and management	3,689	339	3,689	339
	Other payables	43,578	37,739	0	0
		87,384	116,624	4,951	43,470
	Total liabilities other than provisions	87,384	116,624	4,951	43,470
	TOTAL EQUITY AND LIABILITIES	1,069,100	1,035,634	656,809	663,533

1 Accounting policies
2 Events after the balance sheet date
7 Appropriation of profit
15 Contractual obligations and contingencies, etc.
16 Security and collateral
17 Related parties

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Statement of changes in equity

Note	DKK'000	Group: Share capital	Group: Retained earnings	Group: Total	Non-controlling interests	Total equity
	Equity at 1 April 2022	40	420,552	420,592	169,565	590,157
	Adjustment of equity through corrections of errors	0	6,569	6,569	2,992	9,561
	Adjusted equity at 1 April 2022	40	427,121	427,161	172,557	599,718
	Transfer through appropriation of profit	0	192,902	192,902	85,005	277,907
	Equity at 1 April 2023	40	620,023	620,063	257,562	877,625
	Adjusted equity at 1 April 2023	40	620,023	620,063	257,562	877,625
	Transfer through appropriation of profit	0	32,653	32,653	16,681	49,334
	Adjustment of investments through forreign exchange adjustments	0	-858	-858	0	-858
	Equity at 31 March 2024	40	651,818	651,858	274,243	926,101

Note	DKK'000	Parent company: Share capital	Net revaluation reserve according to the equity method	Retained earnings	Total
	Equity at 1 April 2022	40	310,647	109,905	420,592
	Adjustment of equity through corrections of errors	0	0	6,569	6,569
	Adjusted equity at 1 April 2022	40	310,647	116,474	427,161
7	Transfer, see "Appropriation of profit"	0	199,589	-6,687	192,902
	Equity at 1 April 2023	40	510,236	109,787	620,063
7	Transfer, see "Appropriation of profit"	0	32,682	-29	32,653
	Adjustment of investments through forreign exchange adjustments	0	-858	0	-858
	Equity at 31 March 2024	40	542,060	109,758	651,858

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Cash flow statement

		Group	
Note	**DKK'000**	**2023/24**	**2022/23**
	Profit for the year	49,334	277,907
18	Adjustments	85,847	163,376
	Cash generated from operations (operating activities)	135,181	441,283
19	Changes in working capital	133,149	-226,415
	Cash generated from operations (operating activities)	268,330	214,868
	Income taxes paid	-45,088	-64,669
	Cash flows from operating activities	223,242	150,199
	Additions of intangible assets	-163,301	-166,172
	Additions of property, plant and equipment	-7,431	-10,686
	Cash flows to investing activities	-170,732	-176,858
	Net cash flow	52,510	-26,659
	Cash and cash equivalents at 1 April	611,494	638,153
	Cash and cash equivalents at 31 March	664,004	611,494

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

1 Accounting policies

The annual report of Greater Bag of Holding ApS for 2023/24 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to large reporting class C entities.

Except from the below, the accounting policies used in the preparation of the financial statements are consistent with those of last year.
The company has changed the classification of capitalized staff cost from Staff cost to Work performed for own account and capitalized. The classification has no effect on the profit before tax. Comparison figures has been corrected as well.

Material misstatements

In prior years a Contract has been accounted for as a development-project and costs to fulfill the contract has been capitalized and received payments related to this has been presented as prepayments.
It has been established that the contract has been misinterpreted and do not fulfill the requirements for recognizing as a development project. Recognized asset and prepayments has therefore been adjusted to expenses and revenue. This has affected the financial statements for 2021/22 and 2022/23. Comparatives and financial highlights have been corrected.
The effect for equity at April 1, 2022 is DKK 9,561 thousand.

Effect for comparatives 2022/23 in DKK thousand:
- Revenue; increase with 77,345
- Other External cost; increase with 12,257
- Tax; Increase with 4,670
- Profit for the Year: Increase with 16,558
- Intangible Asssts: Decrease with 94,245
- Prepayments: Decrease with 127,731
- Deferred Tax: Decreased with 20,733
- Corporate tax payables: increase with 28,100
- Equity: Increase with 26,120.

Effect for financial highlights 2022/23 in percentage:
-Return on assets: Changed from 35.6 to 40.2
-Current ratio: Changed from 374 to 843.5
-Equity ratio: Changed from 53.3 to 59.9
-Return on equity: Changed from 35.4 to 37.6

Further, the following financial highlights have also been corrected:
- Operating profit; Increase 21,228
- Profit for the year; Incease with 16,558
- Total assets; Decrease with 94,245.

Effect for financial highlights 2021/22 in percentage:
-Return on assets: Changed from 28.7 to 31.3
-Current ratio: Unchanged
-Equity ratio: Changed from 45.6 to 48.7
-Return on equity: Unchanges

Further, the following financial highlights 2021/22 have also been corrected:
- revenue; Increase with 50,386
- Operating profit; Increase 14,529
- Profit for the year; Incease with 11,428
- Total assets; Decrease with 38,128
- Equity; increase with 9,561.

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

1 Accounting policies (continued)

Reporting currency

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

Consolidated financial statements

Control

The consolidated financial statements comprise the Parent Company and group entities controlled by the Parent Company.

Control means a parent company’s power to direct a group entity’s financial and operating policy decisions. Besides the above power, the parent company should also be able to yield a return from its investment.

In assessing if the parent company controls an entity, de facto control is taken into consideration as well.

The existence of potential voting rights which may currently be exercised or converted into additional voting rights is considered when assessing if an entity can become empowered to direct another entity’s financial and operating decisions.

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 group has chosen IAS 18 as interpretation for revenue recognition.

Income from the rendering of services, is recognised as revenue as the services are rendered, implying that revenue corresponds to the market value of the services rendered in the year (production method).

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

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.

Work performed for own account and capitalised

Work performed on own account and risk and recognised as assets includes staff costs regarding work performed in the financial year in relation to the construction of one or more assets recognised in the balance sheet.

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

1 **Accounting policies (continued)**

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, 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 an expected revenue adjusted basis over the expected useful life. The expected useful lives of the assets are as follows:

Acquired intangible assets	3 years
Fixtures and fittings, other plant and equipment	3-5 years
Leasehold improvements	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 operating expenses

Other operating expenses comprise items of a secondary nature relative to the Company's core activities, including losses on the sale of fixed assets.

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 and associates are presented as separate line items in the income statement.

The proportionate share of the individual group entities' profit/loss after tax after full elimination of internal gains/losses are recognised in the parent company's income statement.

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.

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

1 Accounting policies (continued)

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.

The Company and its Danish group entities are jointly taxed. The total Danish income tax charge is allocated between profit/loss-making Danish entities in proportion to their taxable income (full absorption).

Jointly taxed entities entitled to a tax refund are reimbursed by the management company based on the rates applicable to interest allowances, and jointly taxed entities which have paid too little tax pay a surcharge according to the rates applicable to interest surcharges to the management company.

Balance sheet

Intangible assets

Goodwill is amortised over the expected economic life of the asset, measured by reference to Management’s experience in the individual business segments. Goodwill is amortised on a straight-line basis over the amortisation period, which is 7 years.

Aquired intangible assets include trademarks and licences.

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

Development costs comprise expenses, salaries and amortisation directly 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 based on expected future sales. The amortasation period is usually 3 years.

Gains and losses on the sale of intangible assets are recognised in the income statement under "Other operating income" or "Other operating expenses", respectively. Gains and losses are calculated as the difference between the selling price less selling expenses and the carrying amount at the time of sale.

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.

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

1 Accounting policies (continued)

Leases

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

On initial recognition, leases for assets that transfer substantially all the risks and rewards incident to ownership to the Company (finance leases) are measured in the balance sheet at the lower of fair value and the present value of future lease payments.

Leases that do not transfer substantially all the risks and rewards incident to ownership to the entity are operating leases. Payments relating to operating leases and any other leases are recognised in the income statement over the term of the lease. The Company's total liabilities relating to operating leases and other leases are disclosed under contingencies.

Investments in group entities

Equity investments in group entities 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 group entities 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 deduced from the carrying amount.

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

Impairment of fixed assets

The carrying amount of intangible assets, property, plant and equipment and investments in group entities 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.

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.

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

1 **Accounting policies (continued)**

Cash

Cash comprises cash and short term securities which are readily convertible into cash and subject only to minor risks of changes in value.

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.

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.

Other payables

The Company has chosen IAS 39 Financial instruments: Recognition and measurement as interpretation for recognition and measurement of liabilities.

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

1 Accounting policies (continued)

Cash flow statement

The cash flow statement shows the Company's net cash flows broken down according to operating, investing and financing activities, the year's changes in cash and cash equivalents as well as the cash and cash equivalents at the beginning and the end of the year.

Cash flows from operating activities are calculated as the profit/loss for the year adjusted for non cash operating items, changes in working capital and paid corporate income tax.

Cash flows from investing activities comprise payments in connection with acquisitions and disposals of entities and activities and of intangible assets, property, plant and equipment and investments.

Cash flows from financing activities comprise changes in the size or composition of the Company's share capital and related expenses as well as raising of loans, repayment of interest bearing debt and payment of dividends to shareholders.

Cash and cash equivalents comprise cash, short term bank loans and short term securities which are readily convertible into cash and which are subject only to insignificant risks of changes in value.

2 Events after the balance sheet date

After the balancesheet date, the Company has acquired further 10%of the shares in IO Interactive A/S from minority shareholders. No other events materially affecting the groups financial position have occurred after the financial year end.

		Group		Parent company	
	DKK'000	**2023/24**	**2022/23**	**2023/24**	**2022/23**
3	**Segment information**				
	Breakdown of revenue by geographical segment:				
	Europe	65,037	286,254	0	0
	America	182,178	293,626	0	0
	Others	34,262	133,585	0	0
		281,477	713,465	0	0

Parent company

The Parent company does not have any revenue.

		Group		Parent company	
	DKK'000	**2023/24**	**2022/23**	**2023/24**	**2022/23**
4	**Fee to the auditors appointed in general meeting**				
	Total fees to EY	700	620	16	16
	Statutory audit 2022/23	365	282	10	10
	Tax assistance 2022/23	289	285	0	0
	Other assistance 2022/23	46	53	6	6
		700	620	16	16

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

		Group		Parent company	
	DKK'000	2023/24	2022/23	2023/24	2022/23
5	**Staff costs**				
	Wages/salaries	198,368	182,755	0	0
	Pensions	6,233	5,237	0	0
	Other social security costs	9,327	7,470	0	0
		213,928	195,462	0	0
	Average number of full-time employees	296	245	0	0

Group

Total remuneration to group Management and Board: DKK 7,859 thousand (2022/23: DKK 4,284 thousand)

Parent company

The parent Company has no employees.

		Group		Parent company	
	DKK'000	2023/24	2022/23	2023/24	2022/23
6	**Tax for the year**				
	Estimated tax charge for the year	1,171	48,369	0	-44
	Deferred tax adjustments in the year	14,218	33,816	-8	0
		15,389	82,185	-8	-44

		Parent company	
	DKK'000	2023/24	2022/23
7	**Appropriation of profit**		
	Recommended appropriation of profit		
	Net revaluation reserve according to the equity method	32,682	199,589
	Retained earnings/accumulated loss	-29	-6,687
		32,653	192,902

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

8 Intangible assets

DKK'000	Group: Completed development projects	Acquired intangible assets	Goodwill	Development projects in progress and prepayments for intangible assets	Total
Cost at 1 April 2023	498,389	36,735	43,743	109,170	688,037
Additions	0	0	0	163,301	163,301
Transferred	9,437	0	0	-9,437	0
Cost at 31 March 2024	507,826	36,735	43,743	263,034	851,338
Impairment losses and amortisation at 1 April 2023	446,487	6,334	24,996	0	477,817
Amortisation for the year	45,678	12,154	6,249	0	64,081
Impairment losses and amortisation at 31 March 2024	492,165	18,488	31,245	0	541,898
Carrying amount at 31 March 2024	15,661	18,247	12,498	263,034	309,440

Development projects in progress

Development projects in progress include development of future game releases. The related expensenses primarily consist of internal expenses in the form of staff costs

When investing in development of games an initial salesbudget is drafted to make sure it is a profitable investment. Management continuosly follow up on the progess to make sure the plan is being followed. Furthermore it is considered that the company has the intentions and means to finalize the development projects in progess.

9 Property, plant and equipment

DKK'000	Group: Fixtures and fittings, other plant and equipment	Leasehold improvements	Property, plant and equipment under construction	Total
Cost at 1 April 2023	31,693	12,065	571	44,329
Additions	5,654	976	801	7,431
Transferred	571	0	-571	0
Cost at 31 March 2024	37,918	13,041	801	51,760
Impairment losses and depreciation at 1 April 2023	19,539	8,227	0	27,766
Depreciation	3,607	1,234	0	4,841
Impairment losses and depreciation at 31 March 2024	23,146	9,461	0	32,607
Carrying amount at 31 March 2024	14,772	3,580	801	19,153

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

10 Investments

DKK'000	Parent company Investments in group enterprises
Cost at 1 April 2023	110,000
Cost at 31 March 2024	110,000
Value adjustments at 1 April 2023	510,236
Foreign exchange adjustments	-858
Profit/loss for the year	38,931
Value adjustments for the year	-6,249
Value adjustments at 31 March 2024	542,060
Carrying amount at 31 March 2024	652,060

Parent company

Name	Legal form	Domicile	Interest
IO Interactive A/S	A/S	Copenhagen, Denmark	70.01%
IO Interactive AB	AB	Malmö, Sweden	100.00%
IOI Barcelona S.L	S.L	Barcelona, Spain	100.00%
ISI Istanbul LS	LS	Istanbul, Turkey	100.00%
IOI Brighton		Brighton, England	100.00%

11 Cash

Of the Groups total Cash, DKK 82,397 thousand are tied up in an account for 6 months, to meet the production needs 6 months ahead.

12 Share capital

The parent's share capital has remained DKK 40 thousand over the past 5 years.

13 Deferred tax

Deferred tax relates to:

	Group		Parent company	
DKK'000	**2023/24**	**2022/23**	**2023/24**	**2022/23**
Intangible assets	65,879	62,863	0	0
Property, plant and equipment	-736	-745	0	0
Tax loss	-9,528	-20,733	0	0
	55,615	41,385	0	0

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

14 Derivative financial instruments

Group

Fair values

The fair value of the below financial instruments deviates from the value recognised in the Group's balance sheet at 31 March 2024.

Fair value disclosures

The Group has the following assets and liabilities measured at fair value:

DKK'000	FX contracts
Group	
Fair value at year end	208
Unrealised fair value adjustments for the year, recognised in the income statement	1,135

15 Contractual obligations and contingencies, etc.

Other financial obligations

Other rent and lease liabilities:

	Group		Parent company	
DKK'000	**2023/24**	**2022/23**	**2023/24**	**2022/23**
Rent and lease liabilities	17,545	10,706	0	0

Parent company

As management company, the Company is jointly taxed with other Danish group entities. The Company is jointly and severally with other jointly taxed group entities for payment of income taxes and withholding taxes.

16 Security and collateral

Group

The group has not provided any security or other collateral in assets at 31 March 2024.

Parent company

The parent Company has not provided any security or other collateral in assets at 31 March 2024.

Consolidated financial statements and parent company financial statements 1 April 2023 - 31 March 2024

Notes to the financial statements

17 Related parties

Group

Greater Bag of Holding ApS' related parties comprise the following:

Significant influence

Related party	Domicile	Basis for significant influence
Abrak Holding ApS	Copenhagen	Shares
Elverdam Holding ApS	Copenhagen	Shares

Related party transactions

The Company solely discloses related party transactions that have not been carried out on an arm's length basis, cf. section 98c(7) of the Danish Financial Statements Act.

All transactions have been carried out on an arm's length basis.

Parent company

Significant influence

Related party	Domicile	Basis for significant influence
Abrak Holding ApS	Copenhagen	Shares
Elverdam Holding ApS	Copenhagen	Shares

Transactions with related parties

The Company solely discloses related party transactions that have not been carried out on an arm's length basis, cf. section 98c(7) of the Danish Financial Statements Act.

All transactions have been carried out on an arm's length basis.

		Group	
	DKK'000	2023/24	2022/23
18	**Adjustments**		
	Amortisation/depreciation and impairment losses	70,459	81,191
	Tax for the year	15,388	82,185
		85,847	163,376
19	**Changes in working capital**		
	Change in receivables	58,921	-83,003
	Change in trade and other payables	70,878	10,418
	Other changes in working capital	3,350	-153,830
		133,149	-226,415

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Martin Buhl Svanum
Chair of meeting
Serienummer: 09a932bf-6332-43d8-8589-ce9172b02f8d
IP: 62.116.xxx.xxx
2024-09-12 12:33:31 UTC

Christian Ole Elverdam
Executive
Serienummer: b1d86c47-322e-4799-9f35-e5759c986dfb
IP: 62.116.xxx.xxx
2024-09-12 12:43:18 UTC

Hakan Bent Abrak
Executive
Serienummer: 4eac946f-f67b-4097-8885-0e99de6e70a5
IP: 87.52.xxx.xxx
2024-09-15 10:16:18 UTC

Martin Fuglkjær Kristensen
Statsaut. revisor
På vegne af: EY Godkendt Revisionspartnerselskab
Serienummer: 5613aca6-11fb-457e-a0f6-448611daa241
IP: 165.225.xxx.xxx
2024-09-15 19:43:36 UTC

Birgit Morville Schrøder
EY Godkendt Revisionspartnerselskab CVR: 30700228
Statsaut. revisor
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Serienummer: a4d2ef52-40a7-4c86-99db-1a39ecb3fb58
IP: 147.161.xxx.xxx
2024-09-16 08:48:19 UTC