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# Vain ApS

**CVR-no.: 44538792**

Taarbækdalsvej 1C  
2930 Klampenborg

Annual report  
3 January 2024 - 31 December 2024

**The annual report has been presented and  
approved on the company's general meeting  
the**

**15/05/2025**

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**Thomas Vain**  
**Chairman of general meeting**

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## Company information

**Reporting  
company**

Vain ApS

Taarbækdalsvej 1C

2930 Klampenborg

CVR-no.: 44538792

Reporting  
period: 03/01/2024 - 31/12/2024

## Management's Review

### **Main activities**

*The company's main activities is holding 33,3% of PhytoCuro ApS*

### **Development in activities and financial conditions**

*The only expense has been the yearly fee to the bank which correspond to the amount paid to open the bank account.*

Management considers the conditions for opting out of audit to be met.

## **Accounting Policies**

The annual report has been prepared in accordance with the regulation applying to Reporting class B.  
The only purchase of Vain ApS was equity of PhytoCuro.

## Income statement 3 Jan 2024 - 31 Dec 2024

	Disclosure	2024 DKK
Revenue		0
External expenses		0
<b>Gross Result</b>		<b>0</b>
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
<b>Profit (loss) from ordinary operating activities</b>		<b>0</b>
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		0
<b>Profit (loss) from ordinary activities before tax</b>		<b>0</b>
Tax expense		0
<b>Profit (loss)</b>		<b>0</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		0
<b>Proposed distribution of profit (loss)</b>		<b>0</b>

## Balance sheet 31 December 2024

### Assets

	Disclosure	2024
		DKK
Goodwill		0
<b>Intangible assets</b>		<b>0</b>
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Right of use assets		0
<b>Property, plant and equipment</b>		<b>0</b>
Investments in group enterprises		0
Investments in associates		0
Participating interests		0
Other investments		13,283
Contract assets		0
<b>Investments</b>		<b>13,283</b>
<b>Total non-current assets</b>		<b>13,283</b>
Raw materials and consumables		0
Manufactured goods and goods for resale		0
<b>Inventories</b>		<b>0</b>
Trade receivables		0
Contract work in progress		0
Receivables from group enterprises		0
Receivables from associates		0
Receivables from participating interests		0
Tax receivables		0
Receivables from vat and duties		0
Other receivables		0
Contract assets		0
<b>Receivables</b>		<b>0</b>
Other investments		0
<b>Investments</b>		<b>0</b>
Cash and cash equivalents		26,717
<b>Current assets</b>		<b>26,717</b>
<b>TOTAL ASSETS</b>		<b>40,000</b>

## Balance sheet 31 December 2024

### Liabilities and equity

	Disclosure	2024
		DKK
Contributed capital		13,283
Other reserves		0
Retained earnings		26,717
Proposed dividend		0
<b>Total equity</b>		<b>40,000</b>
Provisions for deferred tax		0
<b>Provisions, gross</b>		<b>0</b>
Mortgage debt		0
Debt to banks		0
Tax payables		0
Contract liabilities		0
<b>Long-term liabilities other than provisions, gross</b>		<b>0</b>
Mortgage debt		0
Debt to banks		0
Trade payables		0
Payables to group enterprises		0
Payables to associates		0
Payables to participating interests		0
Tax payables		0
Payables to vat and duties		0
Other payables, including tax payables, liabilities other than provisions		0
Proposed dividend for report period		0
Contract liabilities		0
<b>Short-term liabilities other than provisions, gross</b>		<b>0</b>
<b>Liabilities other than provisions, gross</b>		<b>0</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>40,000</b>

# Disclosures

## 1. Information on average number of employees

	<b>2024</b>
Average number of employees	1