

Warner Bros. International Television Production Danmark ApS

H.C. Andersens Boulevard 1, 1553 København V

CVR no. 10 63 30 44

Annual report 2024

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

Chair of the meeting:



[Johan Idering \(Jun 27, 2025, 13:53 GMT+2\)](#).....

Johan Idering

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Statement by the Board of Directors and the Executive Board

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of Warner Bros. International Television Production Danmark ApS for the financial year 1 January - 31 December 2024.

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

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2024 and of the results of the Company's operations for the financial year 1 January - 31 December 2024.

Further, in our opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

We recommend that the annual report be approved at the annual general meeting.

Copenhagen, 27 June 2025
Executive Board:



Johan Idering (Jun 27, 2025 13:53 GMT+2)

Johan Idering
Director

Board of Directors:



Johan Idering (Jun 27, 2025 13:53 GMT+2)

Johan Idering
Chairman



Maria Olivares (Jun 27, 2025 14:54 GMT+2)

Maria Anette Christina
Olivares



William Alexander Ogilvie

Independent auditor's report

To the shareholder of Warner Bros. International Television Production Danmark ApS

Opinion

In our opinion, the Financial Statements give a true and fair view of the financial position of the Company at 31 December 2024, and of the results of the Company's operations for the financial year 1 January - 31 December 2024 in accordance with the Danish Financial Statements Act.

We have audited the Financial Statements of Warner Bros. International Television Production Danmark ApS for the financial year 1 January - 31 December 2024, which comprise income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies ("the Financial Statements").

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' 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. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Statement on the 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.

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, in our view, 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 in Management's Review.

Management's responsibilities for the Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act, and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, Management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the Financial Statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the Financial Statements

Our objectives are to obtain reasonable assurance 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.

Independent auditor's report

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.

Hellerup, 27 June 2025
PricewaterhouseCoopers
Statsautoriseret Revisionspartnerselskab
CVR no. 33 77 12 31

Allan Kamp Jensen
State Authorised Public Accountant
mne15126

Malene Hvidt Haslund
State Authorised Public Accountant
mne49078

Management's review

Company details

Name	Warner Bros. International Television Production Danmark ApS
Address, Postal code, City	H.C. Andersens Boulevard 1, 1553 København V
CVR no.	10 63 30 44
Established	9 February 1987
Registered office	Copenhagen
Financial year	1 January - 31 December
Board of Directors	Johan Idering, Chairman Maria Anette Christina Olivares William Alexander Ogilvie
Executive Board	Johan Idering, Director
Auditors	PricewaterhouseCoopers Statsautoriseret Revisionspartnerselskab Strandvejen 44, 2900 Hellerup

Management's review

Business review

As in previous years, the Company's principal activities comprise the production of television, entertainment and documentary programmes.

Recognition and measurement uncertainties

The Accrual recognized in the financial statements for 2024 in relation to cable Revenue is based on estimated usage and so there is some element of uncertainty. Management considers that the estimate of the accruals for cable Revenue in the accounts are reasonable.

Unusual matters having affected the financial statements

On 15 June 2023, it was announced that strategic, executive and operational responsibility for the Company would be consolidated with the executive management of Warner Bros. International Television Production Sverige AB and Warner Bros. International Television Production Sverige Drama AB. This has been fully carried out during 2024.

Financial review

The income statement for 2024 shows a loss of DKK 293 thousand against a loss of DKK 5,628 thousand last year, and the balance sheet at 31 December 2024 shows equity of DKK 2,094 thousand.

The management considers the year's result to be satisfactory and on a par with previous submitted expectations.

Events after the balance sheet date

On June 9, 2025, the ultimate parent company, Warner Bros. Discovery, Inc. (WBD), announced that the Board has decided to separate Warner Bros. Discovery into two independent companies - each with its own leadership, strategy, and operational direction as well as distinct publicly traded entities: WBD Global Networks and WBD Streaming and Studios. This announcement represents a forward-looking statement. The Group is currently assessing the potential impact of this organizational change on Warner Bros. International Television Production Danmark ApS. More details are available in the Investor Presentation posted on June 9, 2025 to WBD's Investor Relations site (ir.wbd.com) and the Current Report on Form 8-K filed with the United States Securities and Exchange Commission on June 9, 2025.

Financial statements 1 January - 31 December

Income statement

Note	DKK	2024	2023
	Gross profit	10,869,612	12,909,516
3	Administrative expenses	-10,018,084	-19,462,962
	Operating profit/loss	851,528	-6,553,446
	Other operating expenses	-2,884	-139,890
	Profit/loss before net financials	848,644	-6,693,336
4	Financial income	0	26,717
5	Financial expenses	-3,257	-281,971
	Profit/loss before tax	845,387	-6,948,590
6	Tax for the year	-1,138,179	1,320,866
	Profit/loss for the year	-292,792	-5,627,724
	Recommended appropriation of profit/loss		
	Retained earnings/accumulated loss	-292,792	-5,627,724
		-292,792	-5,627,724

Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2024	2023
	ASSETS		
	Fixed assets		
7	Property, plant and equipment		
	Fixtures and fittings, other plant and equipment	65,928	262,489
	Leasehold improvements	0	0
		<u>65,928</u>	<u>262,489</u>
8	Investments		
	Rent deposit	0	1,055,680
		<u>0</u>	<u>1,055,680</u>
	Total fixed assets	<u>65,928</u>	<u>1,318,169</u>
	Non-fixed assets		
	Receivables		
	Trade receivables	0	13,590,546
	Receivables from group enterprises	2,289,156	1,129,703
	Deferred tax assets	1,598,995	2,737,174
	Other receivables	5,462,999	3,361,592
	Prepayments	31,768	102,271
		<u>9,382,918</u>	<u>20,921,286</u>
	Cash	<u>12,970,026</u>	<u>4,951,643</u>
	Total non-fixed assets	<u>22,352,944</u>	<u>25,872,929</u>
	TOTAL ASSETS	<u><u>22,418,872</u></u>	<u><u>27,191,098</u></u>

Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2024	2023
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	1,304,406	1,304,406
	Retained earnings	790,090	1,082,882
	Total equity	2,094,496	2,387,288
	Provisions		
9	Other provisions	0	2,355,445
	Total provisions	0	2,355,445
	Liabilities other than provisions		
	Current liabilities other than provisions		
	Construction contracts	2,514,066	11,666,139
	Trade payables	1,404,152	785,019
	Payables to group enterprises	14,773,404	102,236
	Other payables	1,632,754	9,894,971
		20,324,376	22,448,365
	Total liabilities other than provisions	20,324,376	22,448,365
	TOTAL EQUITY AND LIABILITIES	22,418,872	27,191,098

- 1 Accounting policies
- 2 Recognition and measurement uncertainties
- 10 Contractual obligations and contingencies, etc.
- 11 Security and collateral
- 12 Related parties

Financial statements 1 January - 31 December

Statement of changes in equity

DKK	<u>Share capital</u>	<u>Retained earnings</u>	<u>Total</u>
Equity at 1 January 2023	1,304,406	6,710,606	8,015,012
Transfer through appropriation of loss	0	-5,627,724	-5,627,724
Equity at 1 January 2024	1,304,406	1,082,882	2,387,288
Transfer through appropriation of loss	0	-292,792	-292,792
Equity at 31 December 2024	1,304,406	790,090	2,094,496

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of Warner Bros. International Television Production Danmark ApS for 2024 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

Reporting currency

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

Foreign currency translation

On initial recognition, transactions denominated in foreign currencies are translated at the exchange rate at the transaction date. Foreign exchange differences arising between the exchange rates at the transaction date and the date of payment are recognised in the income statement as financial income or financial expenses.

Receivables and payables and other monetary items denominated in foreign currencies are translated at the exchange rate at the balance sheet date. The difference between the exchange rates at the balance sheet date and the date at which the receivable or payable arose or was recognised in the most recent financial statements is recognised in the income statement as financial income or financial expenses.

Income statement

Revenue

The Company has chosen IAS 11/IAS 18 as interpretation for revenue recognition.

Income is recognised as revenue at the date of transfer of risk, which usually is at delivery of tape/digital file.

Revenue is measured at the fair value of the agreed consideration excluding VAT and taxes charged on behalf of third parties. All discounts and rebates granted are recognised in revenue.

Gross profit

The items revenue and production costs have been aggregated into one item in the income statement called gross profit in accordance with section 32 of the Danish Financial Statements Act.

Production costs

Production costs comprise costs incurred in generating the revenue for the year. Such costs include direct and indirect costs of consumables and production staff, rent and leases.

Also, provision for losses on construction contracts is recognised.

Administrative expenses

Administrative expenses include expenses incurred in the year for company management and administration, including expenses relating to administrative staff, Management, office premises and expenses as well as amortisation/depreciation of assets used for administrative purposes.

Depreciation

The item comprises depreciation of property, plant and equipment.

The basis of depreciation, which is calculated as cost less any residual value, is depreciated on a straight line basis over the expected useful life. The expected useful lives of the assets are as follows:

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Fixtures and fittings, other plant and equipment	3 years
Leasehold improvements	10 years

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.

Financial income and expenses

Financial income and expenses are recognised in the income statements at the amounts that concern the financial year. Net financials include interest income and expenses as well as allowances and surcharges under the advance-payment-of-tax scheme, etc.

Tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

The entity is jointly taxed with other group entities. 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

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.

Gains or losses are calculated as the difference between the selling price less selling costs and the carrying amount at the date of disposal. Gains and losses from the disposal of property, plant and equipment are recognised in the income statement as other operating income or other operating expenses.

Leases

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

Investments

Deposits include rental deposits which are recognised and measured at cost. Deposits are not depreciated.

Impairment of fixed assets

The carrying amount of property, plant and equipment 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).

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

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.

Receivables in respect of which there is no objective evidence of individual impairment are tested for objective evidence of impairment on a portfolio basis. The portfolios are primarily based on the debtors' domicile and credit ratings in line with the Company's risk management policy. The objective evidence applied to portfolios is determined based on historical loss experience.

Impairment losses are calculated as the difference between the carrying amount of the receivables and the present value of the expected cash flows, including the realisable value of any collateral received. The effective interest rate for the individual receivable or portfolio is used as discount rate.

Construction contracts

Construction contracts are measured at cost price including directly related costs. No profits on account relating to construction contracts have been recognised.

Prepayments

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

Cash

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

Provisions

Provisions comprise anticipated expenses related to reestablishment. Provisions are recognised when the Company has a legal or actual obligation at the balance sheet date as a result of a past event and it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation.

Provisions are measured at net realisable value or at fair value if the obligation is expected to be settled far into the future.

Income taxes and deferred 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.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities. However, deferred tax is not recognised on temporary differences relating to goodwill which is not deductible for tax purposes and on office premises and other items where temporary differences, apart from business combinations, arise at the date of acquisition without affecting either profit/loss for the year or taxable income. Where alternative tax rules can be applied to determine the tax base, deferred tax is measured based on Management's intended use of the asset or settlement of the liability, respectively.

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

Liabilities

The Company has chosen IAS 39 as interpretation for liabilities.

Other liabilities are measured at net realisable value.

Financial statements 1 January - 31 December

Notes to the financial statements

2 Recognition and measurement uncertainties

The Company receives cable money from PRD, which manages all revenues from cable and antenna associations, and ensures distribution of cable money to the manufacturers. The associations calculate cable money based on a point system based on broadcast data.

The calculation and payment of cable money for the financial year 2024 will be made in the following financial year in the period June - December 2025. On December 31, 2024, based on historical and accessible data from the associations, an estimate of the amount expected to be received from the associations, was prepared.

The calculation of recognized cable money in the financial statements for 2024 has been carefully calculated and is thus associated with some uncertainty. Management considers that the estimate of cable money is reasonable.

DKK	2024	2023
3 Staff costs		
Average number of full-time employees	24	44
4 Financial income		
Interest receivable, group entities	0	26,717
	0	26,717
5 Financial expenses		
Interest expenses, group entities	0	227,292
Other financial expenses	3,257	54,679
	3,257	281,971
6 Tax for the year		
Deferred tax adjustments in the year	186,853	-1,320,866
Tax adjustments, prior years	951,326	0
	1,138,179	-1,320,866

Pillar Two legislation has been enacted or substantively enacted in certain jurisdictions in which the Warner Bros. Discovery Group ("the Group") operates. The legislation is effective for the Group's financial year beginning 1 January 2024. The Group has performed an assessment of its potential exposure to Pillar Two taxes (based on the 2023 country-by-country reporting and 2024 financial information) for the constituent entities in the Group. The Pillar Two effective tax rates in most of the jurisdictions in which the Group operates is above 15%.

In accordance with Article 8.2 of the OECD Pillar Two model rules, if a jurisdiction during the transition period (covering all fiscal years beginning on or before 31 December 2026) meets the transitional safe harbour rules, no Pillar Two tax is assessed. For 2024, Denmark met the transitional safe harbour rules, thus the company has no Pillar 2 tax assessed for reporting year 2024.

The Group applies the exception to recognising and disclosing information about deferred tax assets and liabilities related to Pillar Two income taxes, as provided in the amendments to IAS12 issued in May 2023.

Financial statements 1 January - 31 December

Notes to the financial statements

7 Property, plant and equipment

DKK	Fixtures and fittings, other plant and equipment	Leasehold improvements	Total
Cost at 1 January 2024	2,480,724	1,574,997	4,055,721
Cost at 31 December 2024	2,480,724	1,574,997	4,055,721
Impairment losses and depreciation at 1 January 2024	2,218,235	1,574,997	3,793,232
Depreciation	196,561	0	196,561
Impairment losses and depreciation at 31 December 2024	2,414,796	1,574,997	3,989,793
Carrying amount at 31 December 2024	65,928	0	65,928

8 Investments

DKK	Rent deposit
Cost at 1 January 2024	1,055,680
Disposals	-1,055,680
Cost at 31 December 2024	0
Carrying amount at 31 December 2024	0

9 Other provisions

The provision for liability at 31 December 2024 is expected to be DKK 0 (2023: 2,355,445). This amount is expected to be split with a liability of DKK 0 in 2024 (short-term) (2023: DKK 2,355,445).

10 Contractual obligations and contingencies, etc.

The Company is jointly and severally liable together with the Parent Company and the other group companies in the joint taxable group for tax on the group's joint taxable income and for certain possible withholding taxes, such as dividend tax, etc.

11 Security and collateral

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

12 Related parties

Information about consolidated financial statements

Parent	Domicile	Requisitioning of the parent company's consolidated financial statements
Warner Bros. Discovery Inc.	USA	230 Park Avenue South, New York City, New York, USA











SIGNING REQUEST: WBITVP Danmark - FY24 accounts approval and signing

Final Audit Report

2025-06-27

Created:	2025-06-27
By:	Raheela Ahmed (raheela.ahmed@wbd.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIPdh4d4jXp0Rbfcj33fKuBoKjzpyvzY

"SIGNING REQUEST: WBITVP Danmark - FY24 accounts approval and signing" History

-  Document created by Raheela Ahmed (raheela.ahmed@wbd.com)
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-  Signer johan.idering@wbd.com entered name at signing as Johan Idering
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-  Document e-signed by Johan Idering (johan.idering@wbd.com)
Signature Date: 2025-06-27 - 11:53:06 AM GMT - Time Source: server- IP address: 212.247.9.163
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-  Signer alex.ogilvie@wbd.com entered name at signing as W A Ogilvie
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Document e-signed by Maria Olivares (maria.olivares@wbitvp.se)

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Allan Kamp Jensen

PRICEWATERHOUSECOOPERS STATSATORISERET
REVISIONSPARTNERSELSKAB CVR: 33771231

Statsautoriseret revisor

På vegne af: PricewaterhouseCoopers Statsautoriseret...

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2025-06-27 16:05:03 UTC



Malene Hvidt Haslund

PRICEWATERHOUSECOOPERS STATSATORISERET
REVISIONSPARTNERSELSKAB CVR: 33771231

Statsautoriseret revisor

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