

Nordbo Robotics A/S

Noatunvej 2, 5000 Odense C

CVR no. 34 69 77 28

Annual report 2024

Approved at the Company's annual general meeting on 26 June 2025

Chair of the meeting:

.....
Leo Zhou

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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 Nordbo Robotics A/S 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.

Odense, 26 June 2025
Executive Board:

.....
Leo Zhou
CEO

Board of Directors:

.....
Per Rommelhof Reimer
Chairman

.....
Jimmy Alison Jørgensen

.....
Leo Zhou

Independent auditor's report

To the shareholders of Nordbo Robotics A/S

Opinion

We have audited the financial statements of Nordbo Robotics A/S for the financial year 1 January - 31 December 2024, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the 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.

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

Independence

We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

Management's 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 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:

- ▶ 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.

Independent auditor's report

- ▶ 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 note disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on 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 Statement Act. We did not identify any material misstatement of the Management's review.

Odense, 26 June 2025
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Emil Overlund
State Authorised Public Accountant
mne47833

Management's review

Company details

Name	Nordbo Robotics A/S
Address, Postal code, City	Noatunvej 2, 5000 Odense C
CVR no.	34 69 77 28
Established	27 August 2012
Registered office	Odense
Financial year	1 January - 31 December
Board of Directors	Per Rommelhof Reimer, Chairman Jimmy Alison Jørgensen Leo Zhou
Executive Board	Leo Zhou, CEO
Auditors	EY Godkendt Revisionspartnerselskab Cortex Park Vest 3, 5230 Odense M, Denmark

Management's review

Business review

Nordbo Robotics is a robotics company whose main activities are the development and commercialization of software platforms for robots and Artificial Intelligence (AI) in advanced manufacturing.

The software platforms are based on core technologies like 3D vision, position tracking and AI, combined with tool compensation technologies and advanced robot control. Complemented with a series of hardware modules, Nordbo Robotics delivers the core/brain of the overall process solution through its software platforms.

The financial year 2024 has been a growth-oriented period for Nordbo Robotics, marked by impressive achievements across our key focus areas and industries. Our commitment to delivering state-of-the-art robotics and AI solutions has driven significant progress in partnerships, commercial activities, and strategic collaborations.

Growth of Channel and OEM Partners through Focus Applications

This year, we successfully accelerated the expansion of our channel and OEM partner networks by emphasizing focus applications. By understanding the unique needs of our partners and their markets, we provided targeted solutions that enhanced the value of our offerings and laid the foundation for long-term collaboration. This approach has allowed us to strengthen our market position and broaden our reach into high-priority industries.

Commercial Activities on Complete Solutions within Focus Industries

We have made significant strides in our commercial growth efforts, particularly by offering complete solutions tailored to focus industries such as medical, semiconductor, and automotive. These industries present incredible opportunities for innovation, and Nordbo Robotics continues to adapt and evolve its solutions to meet their specific demands. By streamlining our offerings, we have not only increased customer satisfaction but also solidified our position as a reliable partner for automated surface processing and inspection systems.

Key Account Activities and Strategic Collaborations

This year also saw an emphasis on key account activities, with successful collaborations with world-leading organizations in critical industries. Partnerships with Boeing, ITP Aerospace, and Amphenol exemplify our ability to co-create and implement cutting-edge solutions for highly complex and technical challenges. We sustained our leadership in delivering quality inspection solutions within 3C (computer, communication, and consumer electronics) industries. We are proud to continue serving tech giants like Apple, Microsoft, Google, and Meta, ensuring we meet their exacting standards for quality and precision. This ongoing commitment underscores our technological capability to deliver world-class solutions.

Action and Commitment

As we close FY 2024, Nordbo Robotics stands in a stronger position than ever before, thanks to our clear focus on targeted applications and robust partnerships. Moving forward, we remain committed to innovation, collaboration, and excellence as we continue to revolutionize automation of surface processing and inspection processes across a wide array of industries.

Management's review

Financial review

The income statement for 2024 shows a loss of DKK 39,536 against a loss of DKK 7,489,022 last year, and the balance sheet at 31 December 2024 shows equity of DKK 7,274,077.

Events after the balance sheet date

No events materially affecting the Company's financial position have occurred subsequent to the financial year-end.

Financial statements 1 January - 31 December

Income statement

Note	DKK	2024	2023
	Gross profit	21,438,490	14,591,379
2	Staff costs	-18,386,198	-19,341,378
	Amortisation/depreciation and impairment of intangible assets and property, plant and equipment	-4,401,768	-3,520,164
	Profit/loss before net financials	-1,349,476	-8,270,163
	Financial income	134,261	75,105
3	Financial expenses	-199,534	-115,923
	Profit/loss before tax	-1,414,749	-8,310,981
4	Tax for the year	1,375,213	821,959
	Profit/loss for the year	-39,536	-7,489,022
	Recommended appropriation of profit/loss		
	Other reserves	-61,611	833,904
	Retained earnings/accumulated loss	22,075	-8,322,926
		-39,536	-7,489,022

Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2024	2023
	ASSETS		
	Fixed assets		
5	Intangible assets		
	Completed development projects	10,237,974	10,316,962
		<u>10,237,974</u>	<u>10,316,962</u>
6	Property, plant and equipment		
	Fixtures and fittings, other plant and equipment	23,578	50,985
		<u>23,578</u>	<u>50,985</u>
7	Investments		
	Deposits, investments	577,127	555,882
		<u>577,127</u>	<u>555,882</u>
	Total fixed assets	<u>10,838,679</u>	<u>10,923,829</u>
	Non-fixed assets		
	Inventories		
	Raw materials and consumables	489,628	842,491
		<u>489,628</u>	<u>842,491</u>
	Receivables		
	Trade receivables	1,156,240	2,165,096
	Receivables from associates	21,410	13,685
	Corporation tax receivable	356,730	0
	Other receivables	282,373	373,015
	Prepayments	444,843	605,089
		<u>2,261,596</u>	<u>3,156,885</u>
	Cash	<u>7,211,411</u>	<u>3,711,823</u>
	Total non-fixed assets	<u>9,962,635</u>	<u>7,711,199</u>
	TOTAL ASSETS	<u><u>20,801,314</u></u>	<u><u>18,635,028</u></u>

Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2024	2023
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	1,000,000	1,000,000
	Reserve for development costs	7,985,617	8,047,228
	Retained earnings	-1,711,540	-1,733,615
	Total equity	7,274,077	7,313,613
	Provisions		
	Deferred tax	633,030	648,726
	Total provisions	633,030	648,726
	Liabilities other than provisions		
	Non-current liabilities other than provisions		
	Other payables	1,021,220	926,906
		1,021,220	926,906
	Current liabilities other than provisions		
	Bank debt	0	21
	Prepayments received from customers	1,108,470	250,652
	Trade payables	2,643,247	1,200,183
	Payables to associates	1,418,100	1,460,005
	Payables to shareholders and management	5,645,419	5,652,025
	Other payables	1,057,751	1,182,897
		11,872,987	9,745,783
	Total liabilities other than provisions	12,894,207	10,672,689
	TOTAL EQUITY AND LIABILITIES	20,801,314	18,635,028

- 1 Accounting policies
- 8 Contractual obligations and contingencies, etc.
- 9 Security and collateral

Financial statements 1 January - 31 December

Statement of changes in equity

DKK	Share capital	Reserve for development costs	Retained earnings	Total
Equity at 1 January 2023	1,000,000	7,213,324	6,589,311	14,802,635
Transfer through appropriation of loss	0	0	-8,322,926	-8,322,926
Revaluations for the year	0	4,558,121	0	4,558,121
Depreciation in the year	0	-3,489,013	0	-3,489,013
Tax on items recognised directly in equity	0	-235,204	0	-235,204
Equity at 1 January 2024	1,000,000	8,047,228	-1,733,615	7,313,613
Transfer through appropriation of profit	0	0	22,075	22,075
Revaluations for the year	0	4,295,373	0	4,295,373
Depreciation in the year	0	-4,374,361	0	-4,374,361
Tax on items recognised directly in equity	0	17,377	0	17,377
Equity at 31 December 2024	1,000,000	7,985,617	-1,711,540	7,274,077

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of Nordbo Robotics A/S 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.

Changes in accounting policies

There has been a change in the comparative figures related to other liabilities. This adjustment reflects a reclassification to enhance clarity and accuracy in the financial statements.

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

Revenue from the sale of goods is recognised when the risks and rewards relating to the goods sold have been transferred to the purchaser, the revenue can be measured reliably and it is probable that the economic benefits relating to the sale will flow to the Company.

Services are recognised at the rate of completion of the service to which the contract relates by using the percentage-of-completion method, which means that revenue equals the selling price of the service completed for the year. This method is applied when total revenues and expenses in respect of the service and the stage of completion at the balance sheet date can be measured reliably, and it is probable that the economic benefits, including payments, will flow to the Company. The stage of completion is determined on the basis of the ratio between the expenses incurred and the total expected expenses of the service.

Revenue is measured at the consideration received and is recognised exclusive of VAT and net of discounts relating to sales.

Gross profit

The items revenue, cost of sales, work performed for own account and capitalised and external expenses have been aggregated into one item in the income statement called gross profit in accordance with section 32 of the Danish Financial Statements Act.

Raw materials and consumables

Raw materials and consumables include expenses relating to raw materials and consumables used in generating the year's revenue.

Financial statements 1 January - 31 December

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, bad debts, payments under operating leases, etc.

Staff costs

Staff costs comprise wages and salaries, including holiday allowance and pensions, and other social security costs, etc., for the Company's employees.

Amortisation/depreciation and impairment

The item comprises amortisation/depreciation and impairment of intangible assets and 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:

Fixtures and fittings, other plant and equipment	3-5 years
Completed development projects	5 years

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.

Balance sheet

Intangible assets

Development costs comprise expenses, salaries and amortisation directly or indirectly 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 on a straight-line basis over the estimated useful life. The amortisation period is usually # years and cannot exceed # years.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Patents and licences are measured at cost less accumulated amortisation and impairment losses. Patents are amortised on a straight line basis over the remaining term of the patent, and licences are amortised over the term of the licence, but not exceeding # years.

Development costs and internally accumulated rights are recognised in the income statement as costs in the year of acquisition.

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.

Investments in group entities, associates and participating interests

Investments in group entities and associates are measured at cost. Dividends received that exceed the accumulated earnings in the group entity or the associate during the period of ownership are treated as a reduction in the cost of acquisition.

Gains and losses on disposal of group entities and associates are made up as the difference between the sales price and the carrying amount of net assets at the date of disposal including non-amortised goodwill and anticipated costs of disposal. Gains or losses are recognised in the income statement as financial income or financial expenses.

Impairment of fixed assets

The carrying amount of intangible assets and 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).

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.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Prepayments

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

Cash

Cash comprise cash.

Equity

Treasury shares

Purchases and sales of treasury shares are taken directly to equity under "Retained earnings".

Reserve for development costs

The reserve for development costs comprises recognised development costs. The reserve cannot be used to distribute dividend or cover losses. The reserve will be reduced or dissolved if the recognised development costs are amortised or are no longer part of the Company's operations by a transfer directly to the distributable reserves 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.

Liabilities

The Company has chosen IAS 39 as interpretation for liabilities.

Financial liabilities are recognised at the date of borrowing at the net proceeds received less transaction costs paid. On subsequent recognition, financial liabilities are measured at amortised cost, corresponding to the capitalised value, using the effective interest rate. Accordingly, the difference between the proceeds and the nominal value is recognised in the income statement over the term of the loan. Financial liabilities also include the capitalised residual lease liability in respect of finance leases.

Other liabilities are measured at net realisable value.

Prepayments received from customers

Prepayments from customers include prepayments and deferral of various orders that are deferred for recognition in next financial years (deferred income).

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

DKK	2024	2023
2 Staff costs		
Wages/salaries	16,345,397	16,955,446
Pensions	1,292,738	1,240,526
Other social security costs	329,821	176,135
Other staff costs	418,242	969,271
	18,386,198	19,341,378
Average number of full-time employees	31	35
3 Financial expenses		
Interest expenses, participating interests	1,119	1,076
Exchange losses	176,088	96,198
Other financial expenses	22,327	18,649
	199,534	115,923
4 Tax for the year		
Estimated tax charge for the year	-356,730	0
Deferred tax adjustments in the year	-15,696	-811,939
Tax adjustments, prior years	-1,002,787	-10,020
	-1,375,213	-821,959

Tax credit for development costs amounting to DKK 357 thousand is requested, as the conditions for this are considered to be met. There is uncertainty associated with this, as it depends on final approval from the Danish Tax Authority.

Financial statements 1 January - 31 December

Notes to the financial statements

5 Intangible assets

DKK	Completed development projects
Cost at 1 January 2024	26,344,857
Additions	4,295,373
Cost at 31 December 2024	30,640,230
Impairment losses and amortisation at 1 January 2024	16,027,895
Amortisation for the year	4,374,361
Impairment losses and amortisation at 31 December 2024	20,402,256
Carrying amount at 31 December 2024	10,237,974
Amortised over	5 years

In the financial year, the Company continued its internal development projects which comprise:

- A new generation of metal surface inspection based on different Artificial Intelligence (AI) techniques. This inspection software will be a addition to the Company's existing the Surface finishing solution, which will provide a total solution within Material removal segment
- Different vision based robotic application solutions within Reinforcing steel bar (construction) segment.

The expectation is that the improved and new technologies may be sold to commercial parties. The projects progress according to plan, and the Company has adequate resources to complete the projects within the specified deadlines.

Management has not identified any indication of impairment in relation to the carrying amount of the system.

6 Property, plant and equipment

DKK	Fixtures and fittings, other plant and equipment
Cost at 1 January 2024	507,928
Cost at 31 December 2024	507,928
Impairment losses and depreciation at 1 January 2024	456,943
Depreciation	27,407
Impairment losses and depreciation at 31 December 2024	484,350
Carrying amount at 31 December 2024	23,578
Depreciated over	3-5 years

Financial statements 1 January - 31 December

Notes to the financial statements

7 Investments

DKK	<u>Deposits, investments</u>
Cost at 1 January 2024	555,882
Additions	21,245
Cost at 31 December 2024	<u>577,127</u>
Carrying amount at 31 December 2024	<u><u>577,127</u></u>

8 Contractual obligations and contingencies, etc.

Contingent liabilities

Rent liabilities include a property rent obligation totalling DKK 536 thousand in interminable rent agreements with remaining contract terms of 6 months.

9 Security and collateral

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

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Leo Zhou

Direktion

På vegne af: Nordbo Robotics AS

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2025-06-26 10:55:08 UTC



Leo Zhou

Dirigent

På vegne af: Nordbo Robotics AS

Serienummer: e466cb47-831d-4e42-b6ea-fe8d9831628b

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Leo Zhou

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Per Rommelhof Reimer

Bestyrelse

På vegne af: Nordbo Robotics AS

Serienummer: 0f247bd2-66d7-4c37-bde9-f1153229b223

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2025-06-27 12:34:49 UTC



Jimmy Alison Jørgensen

Bestyrelse

På vegne af: Nordbo Robotics AS

Serienummer: 5e863190-375e-484e-8215-6c96435ded58

IP: 77.241.xxx.xxx

2025-06-30 19:59:04 UTC



Emil Overlund

EY Godkendt Revisionspartnerselskab CVR: 30700228

Statsautoriseret revisor

På vegne af: EY Godkendt Revisionspartnerselskab

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