

Årsredovisning

för

Klevu AB

559196-3722

Räkenskapsåret

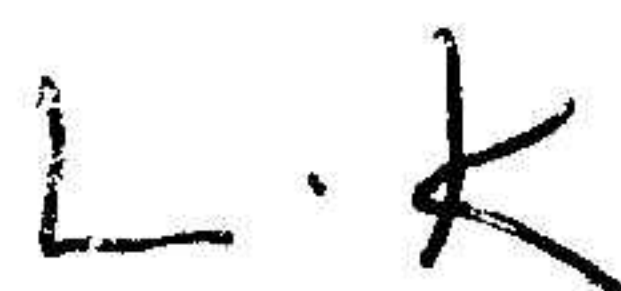
2024

Fastställelseintyg

Undertecknad styrelseledamot i Klevu AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2025-06-17. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Jag intygar också att innehållet i årsredovisningen och revisionsberättelsen stämmer överens med originalen.

Stockholm 2025-06-17



Lauri Kontio
Suppleant

ank=20250626;2025062717783

Årsredovisning

för

Klevu AB

559196-3722

Räkenskapsåret

2024

Klevu AB
Org.nr 559196-3722

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Styrelsen för Klevu AB upprättar härmed årsredovisning för räkenskapsåret 2024.

Årsredovisningen är upprättad i svenska kronor, SEK. Om inte annat särskilt anges, redovisas alla belopp i hela kronor (kr). Uppgifter inom parentes avser föregående år.

Förvaltningsberättelse

Verksamheten

Allmänt om verksamheten

Bolaget ska tillhandahålla web-baserad sökteknologi till kunder inom näthandel och därmed förenlig verksamhet.

Företaget har sitt säte i Stockholms län.

Väsentliga händelser under räkenskapsåret

Under räkenskapsåret har Transfer Pricing Agreement med Klevu-koncernen fortlöpt och som förväntat är bolaget i en lönsam position.

Flerårsöversikt (Tkr)	2024	2023	2022	2021
Nettoomsättning	2 801	2 202	800	0
Resultat efter finansiella poster	108	83	35	-3
Soliditet (%)	24,4	14,9	29,5	48,5

För definitioner av nyckeltal, se Not 1 Redovisningsprinciper.

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	50 000	6 940	64 771	121 711
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		64 771	-64 771	0
Årets resultat			84 454	84 454
Belopp vid årets utgång	50 000	71 711	84 454	206 165

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Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	71 711
årets vinst	84 454
	156 165
disponeras så att	
i ny räkning överföres	156 165
	156 165

Företagets resultat och ställning i övrigt framgår av efterföljande resultat- och balansräkning med noter.

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Resultaträkning

	Not	2024-01-01 -2024-12-31	2023-01-01 -2023-12-31
Rörelseintäkter, lagerförändringar m. m.			
Nettoomsättning		2 800 830	2 202 331
Summa rörelseintäkter, lagerförändringar m.m.		2 800 830	2 202 331
Rörelsekostnader			
Övriga externa kostnader		-141 530	-164 599
Personalkostnader	2	-2 552 111	-1 954 660
Summa rörelsekostnader		-2 693 641	-2 119 259
Rörelseresultat		107 189	83 072
Finansiella poster			
Övriga ränteintäkter och liknande resultatposter		559	187
Summa finansiella poster		559	187
Resultat efter finansiella poster		107 748	83 259
Resultat före skatt		107 748	83 259
Skatter			
Skatt på årets resultat		-23 294	-18 488
Årets resultat		84 454	64 771

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Balansräkning

Not

2024-12-31

2023-12-31

TILLGÅNGAR

Omsättningstillgångar

Kortfristiga fordringar

Fordringar hos koncernföretag

750 952

685 613

Övriga fordringar

12 260

264

Summa kortfristiga fordringar

763 212

685 877

Kassa och bank

Kassa och bank

81 990

128 879

Summa kassa och bank

81 990

128 879

Summa omsättningstillgångar

845 202

814 756

SUMMA TILLGÅNGAR

845 202

814 756

EGET KAPITAL OCH SKULDER

Eget kapital

Bundet eget kapital

Aktiekapital

50 000

50 000

Summa bundet eget kapital

50 000

50 000

Fritt eget kapital

Balanserat resultat

71 711

6 940

Årets resultat

84 454

64 771

Summa fritt eget kapital

156 165

71 711

Summa eget kapital

206 165

121 711

Kortfristiga skulder

Leverantörsskulder

5 973

24 523

Skatteskulder

41 782

18 488

Övriga skulder

55 313

60 974

Upplupna kostnader och förutbetalda intäkter

535 969

589 060

Summa kortfristiga skulder

639 037

693 045

SUMMA EGET KAPITAL OCH SKULDER

845 202

814 756

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Noter

Not 1 Redovisningsprinciper

Allmänna upplysningar

Årsredovisningen är upprättad i enlighet med årsredovisningslagen och Bokföringsnämndens allmänna råd (BFNAR 2016:10) om årsredovisning i mindre företag.

Nyckeltalsdefinitioner

Nettoomsättning

Rörelsens huvudintäkter, fakturerade kostnader, sidointäkter samt intäktskorrigeringar.

Resultat efter finansiella poster

Resultat efter finansiella intäkter och kostnader men före bokslutsdispositioner och skatter.

Soliditet (%)

Justerat eget kapital (eget kapital och obeskattade reserver med avdrag för uppskjuten skatt) i procent av balansomslutning.

Not 2 Medelantalet anställda

	2024	2023
Medelantalet anställda	2	2

Not 3 Väsentliga händelser efter räkenskapsårets slut

I början av 2025 förvärvades aktierna och optionsrätterna i moderbolaget Klevu Oy, org. nr 2541030-5 av SW EC Holdings Inc, org. nr 7485670 (köparen). Köparen har en stark portfölj av företag som kommer att slås samman med Klevu-gruppen för att bilda Athos Commerce.

Detta är en positiv indikation för bolagets framtida utveckling och styrelsen ser optimistiskt på detta samgående.

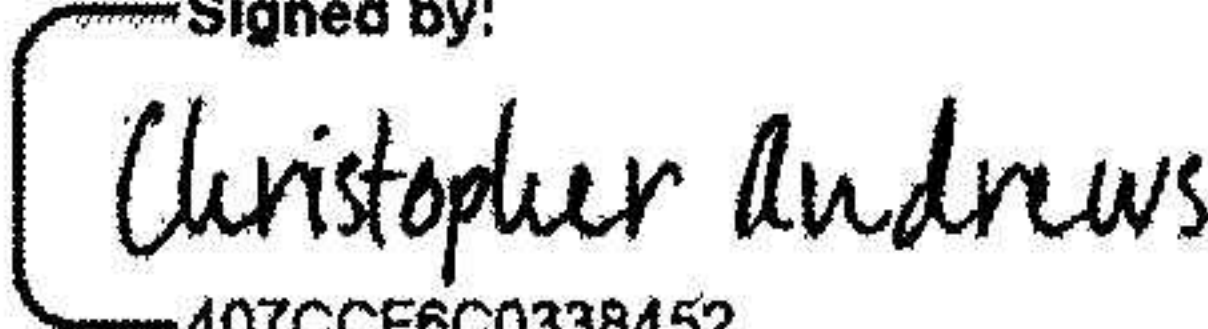
Not 4 Uppgifter om moderföretag

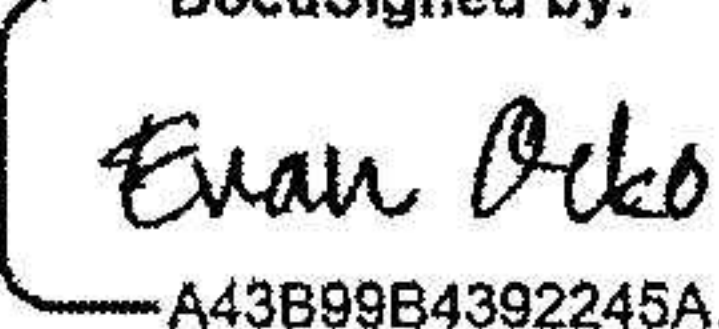
Klevu AB, med säte i Stockholm, ägs till 100% av Klevu OY med org.nr 2541030-5, ett aktiebolag registrerat i Finland med huvudkontor i Helsingfors.

Klevu AB
Org.nr 559196-3722

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Stockholm 2025-06-17

Signed by:

407CCF6C0338452...
Christopher Andrews
Ordförande

DocuSigned by:

A43B99B4392245A...
Evan Ocko
Styrelseledamot

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Certificate Of Completion

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Certificate Pages: 5	Initials: 0
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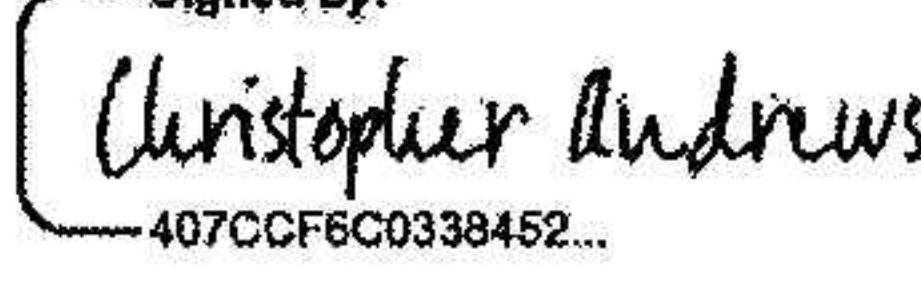
Record Tracking

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6/17/2025 4:12:25 AM	tening.ndure@klevu.com	

Signer Events

Christopher Andrews
 Chris.Andrews@psgequity.com
 Principal, PSG
 Security Level: Email, Account Authentication (None)

Signature

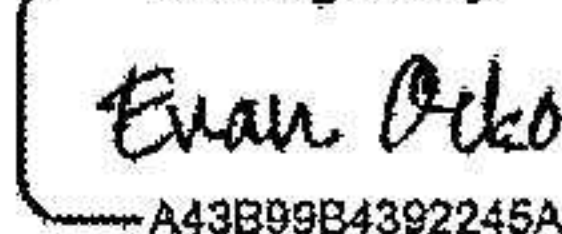
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 Using IP Address: 165.225.220.151

Timestamp

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 Signed: 6/17/2025 7:27:45 AM

Electronic Record and Signature Disclosure:
 Accepted: 6/17/2025 7:27:36 AM
 ID: aaa3d85a-f912-4c26-bd65-82e5bb623c6c

Evan Ocko
 Evan.Ocko@psgequity.com
 Senior Vice President
 Security Level: Email, Account Authentication (None)

DocuSigned by:

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 Signature Adoption: Pre-selected Style
 Using IP Address: 165.225.220.151

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 Signed: 6/17/2025 6:40:10 AM

Electronic Record and Signature Disclosure:
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Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	6/17/2025 6:39:58 AM
Signing Complete	Security Checked	6/17/2025 6:40:10 AM

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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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