

Årsredovisning för
Ange Energi AB
556004-4892

Räkenskapsåret
2023-01-01 - 2023-12-31

Innehållsförteckning:	Sida
Förvaltningsberättelse	1-2
Resultaträkning	3
Balansräkning	4-5
Noter	6-8
Underskrifter	9

Förvaltningsberättelse

Styrelsen för Ånge Energi AB, 556004-4892, får härmed avge årsredovisning för räkenskapsåret 2023.

Verksamheten

Allmänt om verksamheten

Ånge Energi har till föremål för sin verksamhet att inom Ånge kommun producera, försälja och distribuera fjärrvärme samt annan därmed anknuten verksamhet. Antalet fjärrvärmeabonnenter är 184 st varav 77st är privatbostäder. Fjärrvärmenätets längd är ca 17 km, spillvärmeledningen till och från industrier i Alby är ca 12 km. Försåld fjärrvärme uppgick under året till 31,6 GWh (30,0) varav i Ånge 22,9 GWh (21,8), i Fränsta 8,0 GWh (7,8) och i Ljungaverk 0,7 GWh (0,4), fjolårets siffror inom parentes.

Företagets säte är i Ånge.

Väsentliga händelser under räkenskapsåret

Verksamheten har varit stabil under året. Marknadpriserna för biobränsle har höjts påtagligt under året och därmed även inköpspriserna som enligt avtal justeras i september varje år. Även den spillvärmeleverans som utgör en större del av värmeproduktionen i Ånge har höjts märkbart. Prisökningarna har varit större än väntat och detta har påverkat företagets lönsamhet negativt. Som komplement till inköp av flis och bark till värmeverket i Ånge har vissa mängder av ved och grot köps in för egen flisning. För att möjliggöra en större hantering av olika bränsleslag har bränsleplanerna vid värmeverket utökats.

Två nya fastigheter har anslutits till nätet i Fränsta. Detta innebär att kapaciteten för värmeproduktion i Fränsta har nått sitt tak.

Flerårsöversikt

	2023	2022	2021	Belopp i kr 2020
Nettoomsättning	26 537 211	22 328 081	22 335 842	19 881 243
Resultat efter finansiella poster	-382 390	2 057 777	2 953 270	537 108
Soliditet, %	15,40	15,90	14,50	11,30

Förändringar i eget kapital

	Aktie- kapital	Reserv- fond	Fritt eget kapital
Vid årets början	1 000 000	465 456	8 501 832
<i>Disposition enl årsstämmobeslut</i>			
Utdelning			-750 000
Årets resultat			9 204
Vid årets slut	1 000 000	465 456	7 761 036

Resultatdisposition

Medel att disponera:

	<i>Belopp i kr</i>
Balanserat resultat	7 751 832
Årets resultat	9 204
	<hr/> 7 761 036
 Förslag till disposition:	
Balanseras i ny räkning	7 761 036
Summa	<hr/> 7 761 036

Bolagets resultat och ställning framgår av efterföljande resultat- och balansräkningar med noter.

Resultaträkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2023-01-01- 2023-12-31</i>	<i>2022-01-01- 2022-12-31</i>
Rörelseintäkter, lagerförändring m.m.			
Nettoomsättning		26 537 211	22 328 081
Övriga rörelseintäkter		11 857	92 962
Summa rörelseintäkter, lagerförändring m.m.		26 549 068	22 421 043
Rörelsekostnader			
Råvaror och förnödenheter		-13 830 722	-7 972 108
Övriga externa kostnader		-4 981 310	-4 501 874
Personalkostnader	2	-2 523 424	-2 229 636
Avskrivningar av materiella anläggningstillgångar		-4 989 547	-4 920 631
Summa rörelsekostnader		-26 325 003	-19 624 249
Rörelseresultat		224 065	2 796 794
Finansiella poster			
Övriga ränteintäkter och liknande resultatposter		238 831	25 439
Räntekostnader och liknande resultatposter		-845 286	-764 456
Summa finansiella poster		-606 455	-739 017
Resultat efter finansiella poster		-382 390	2 057 777
Bokslutsdispositioner			
Förändring av periodiseringsfonder		400 000	-
Summa bokslutsdispositioner		400 000	-
Resultat före skatt		17 610	2 057 777
Skatter			
Skatt på årets resultat		-8 406	-427 140
Årets resultat		9 204	1 630 637

Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2023-12-31</i>	<i>2022-12-31</i>
TILLGÅNGAR			
Anläggningstillgångar			
<i>Materiella anläggningstillgångar</i>			
Byggnader och mark	3	3 234 823	3 604 237
Fjärrvärmeanläggningar	4	41 859 000	45 776 790
Inventarier, verktyg och installationer	5	314 169	443 313
Pågående nyanläggningar och förskott avseende materiella anläggningstillgångar	6	881 721	-
Summa materiella anläggningstillgångar		46 289 713	49 824 340
Summa anläggningstillgångar		46 289 713	49 824 340
Omsättningstillgångar			
<i>Varulager m.m.</i>			
Råvaror och förnödenheter		2 095 688	2 915 103
Summa varulager		2 095 688	2 915 103
<i>Kortfristiga fordringar</i>			
Kundfordringar		3 079 590	2 212 671
<i>Fordringar hos koncernföretag</i>		9 611 294	11 179 848
Övriga fordringar		600 939	182 204
Förutbetalda kostnader och upplupna intäkter		268 484	216 072
Summa kortfristiga fordringar		13 560 307	13 790 795
Summa omsättningstillgångar		15 655 995	16 705 898
SUMMA TILLGÅNGAR		61 945 708	66 530 238

Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2023-12-31</i>	<i>2022-12-31</i>
EGET KAPITAL OCH SKULDER			
<i>Eget kapital</i>			
<i>Bundet eget kapital</i>			
Aktiekapital		1 000 000	1 000 000
Reservfond		465 456	465 456
Summa bundet eget kapital		<u>1 465 456</u>	<u>1 465 456</u>
<i>Fritt eget kapital</i>			
Balanserat resultat		7 751 832	6 871 195
Årets resultat		9 204	1 630 637
Summa fritt eget kapital		<u>7 761 036</u>	<u>8 501 832</u>
Summa eget kapital		<u>9 226 492</u>	<u>9 967 288</u>
<i>Obeskattade reserver</i>			
Periodiseringsfonder		370 000	770 000
Summa obeskattade reserver		<u>370 000</u>	<u>770 000</u>
<i>Långfristiga skulder</i>			
Övriga skulder till kreditinstitut	7	42 405 777	46 680 905
Summa långfristiga skulder		<u>42 405 777</u>	<u>46 680 905</u>
<i>Kortfristiga skulder</i>			
<i>Leverantörsskulder</i>			
Kortfristiga skulder koncernföretag		3 945 816	3 643 703
Övriga skulder till kreditinstitut		71 678	85 664
Övriga skulder		4 275 128	4 275 128
Upplupna kostnader och förutbetalda intäkter		438 503	185 689
Summa kortfristiga skulder		<u>1 212 314</u>	<u>921 861</u>
SUMMA EGET KAPITAL OCH SKULDER		<u>61 945 708</u>	<u>66 530 238</u>

Noter

Belopp i kr om inget annat anges.

Not 1 Redovisningsprinciper

Årsredovisningen har upprättats i enlighet med Årsredovisningslagen och Bokföringsnämndens allmänna råd BFNAR 2016:10 Årsredovisning i mindre företag.

Avskrivningsprinciper för anläggningstillgångar

Avskrivningar enligt plan baseras på ursprungliga anskaffningsvärden och beräknad nyttjandeperiod. Följande avskrivningstider tillämpas:

<i>Anläggningstillgångar</i>	<i>År</i>
Immateriella anläggningstillgångar:	
Materiella anläggningstillgångar:	
-Byggnader	25
-Fjärrvärmeanläggningar	25
-Inventarier, verktyg och installationer	5-10

Definition av nyckeltal

Nettoomsättning

Rörelsens huvudintäkter, fakturerade kostnader, sidointäkter samt intäktskorrigeringar.

Resultat efter finansiella poster

Resultat efter finansiella intäkter och kostnader, men före extraordinära intäkter och kostnader.

Soliditet

Justerat eget kapital i förhållande till balansomslutningen.

Not 2 Anställda och personalkostnader

Personal

	<i>2023-01-01- 2023-12-31</i>	<i>2022-01-01- 2022-12-31</i>
Medelantalet anställda		
Bolaget	3	3
Summa	3	3

Not 3 Byggnader och mark

	2023-12-31	2022-12-31
Akkumulerade anskaffningsvärden:		
-Vid årets början	9 012 428	9 012 428
	<u>9 012 428</u>	<u>9 012 428</u>
Akkumulerade avskrivningar enligt plan:		
-Vid årets början	-5 408 191	-5 038 461
-Årets avskrivning enligt plan	-369 414	-369 730
	<u>-5 777 605</u>	<u>-5 408 191</u>
Redovisat värde vid årets slut	3 234 823	3 604 237

Not 4 Fjärrvärmeanläggningar

	2023-12-31	2022-12-31
Akkumulerade anskaffningsvärden:		
-Vid årets början	119 587 432	118 242 315
-Nyanskaffningar	573 199	1 545 117
-Avyttringar och utrangeringar	-	-200 000
	<u>120 160 631</u>	<u>119 587 432</u>
Akkumulerade avskrivningar enligt plan:		
-Vid årets början	-73 810 642	-69 515 289
-Återförda avskrivningar på avyttringar och utrangeringar	-	126 404
-Årets avskrivningar	-4 490 989	-4 421 757
	<u>-78 301 631</u>	<u>-73 810 642</u>
Redovisat värde vid årets slut	41 859 000	45 776 790

Not 5 Inventarier, verktyg och installationer

	2023-12-31	2022-12-31
Akkumulerade anskaffningsvärden:		
-Vid årets början	1 119 935	1 044 530
-Nyanskaffningar	-	75 405
-Avyttringar och utrangeringar	-	-
Vid årets slut	<u>1 119 935</u>	<u>1 119 935</u>
Akkumulerade avskrivningar enligt plan:		
-Vid årets början	-676 622	-547 478
-Återförda avskrivningar på avyttringar och utrangeringar	-	-
-Årets avskrivning anskaffningsvärden	-129 144	-129 144
Vid årets slut	<u>-805 766</u>	<u>-676 622</u>
Redovisat värde vid årets slut	314 169	443 313

Not 6 Pågående nyanläggningar

	2023-12-31	2022-12-31
Investeringar	881 721	-
Redovisat värde vid årets slut	881 721	-

Not 7 Långfristiga skulder

	2023-12-31	2022-12-31
Följande belopp förfaller till betalning senare än 5 år efter balansdagen	11 382 240	17 346 946
Totalt	11 382 240	17 346 946

Not 8 Checkräkningskredit

	2023-12-31	2022-12-31
Avtalad kredit	3 000 000	3 000 000
Utnyttjad kredit	-	-
Totalt	3 000 000	3 000 000

Not 9 Ställda säkerheter och eventalförpliktelser

Ställda säkerheter

	2023-12-31	2022-12-31
Ställda panter och säkerheter	<i>Inga</i>	<i>Inga</i>

Eventalförpliktelser

Eventalförpliktelser	<i>Inga</i>	<i>Inga</i>
----------------------	-------------	-------------

Not 10 Koncernuppgifter

Ånge Energi AB är ett helägt dotterbolag till Ånge Kommun 212000-2387, med säte i Ånge Kommun

Inköp och försäljning inom koncernen

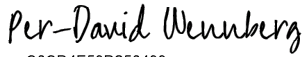
Inköp 784 188 kr


Försäljning 14 928 185 kr

Underskrifter

Ort: Ånge


Styrelseledamöterna har skrivit under den dag som den elektroniska signaturen anger


DocuSigned by:

C0CD4E59D250499...
Per-David Wennberg
Ordförande

DocuSigned by:

D04810CC314843E...
Jenny Ahlström

DocuSigned by:


42FE0167457A48D...
Tomas Milling

DocuSigned by:

86F55B9FFDE841B...
Tony Jensen

DocuSigned by:

074F1142FFF2474...
Maj Karlsson

DocuSigned by:

FAE79878A79742C...
Mikael Granlund

DocuSigned by:

A88E404934AB4A3...
Veronica Molin

DocuSigned by:

51CC147B1E584BA...
Patrik Jonasson
Verkställande direktör

Vår revisionsberättelse har lämnats den dag som den elektroniska signaturen anger

KPMG

DocuSigned by:

39AB6FDF43164FD...
Therese Malmgren
Auktoriserad revisor

Certificate Of Completion

Envelope Id: 9229357D3C564A14B05858458D2E3E1E	Status: Completed
Subject: Complete with DocuSign: Årsredovisning Ånge Energi AB 2023 för underskrift.pdf	
Source Envelope:	
Document Pages: 10	Signatures: 9
Certificate Pages: 8	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Therese Malmgren
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	PO Box 50768
	Malmö, SE -202 71
	therese.malmgren@kpmg.se
	IP Address: 31.208.61.34

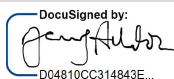
Record Tracking

Status: Original	Holder: Therese Malmgren	Location: DocuSign
3/15/2024 9:28:09 AM	therese.malmgren@kpmg.se	

Signer Events

Jenny Ahlström
jenny.ahlstrom@politikerange.se
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

D04810CC314843E...

Signature Adoption: Drawn on Device
Using IP Address: 217.213.146.232
Signed using mobile

Timestamp

Sent: 3/15/2024 9:33:54 AM
Viewed: 3/15/2024 10:29:54 AM
Signed: 3/15/2024 10:30:40 AM

Authentication Details

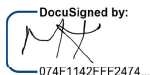
Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: c1ffa582-7e5f-5414-81c1-56444261659c
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:29:33 AM

Electronic Record and Signature Disclosure:

Accepted: 3/15/2024 10:29:54 AM
ID: 0d9848b1-c8bf-4014-ba90-866c4336f766

Maj Karlsson
mai.karlsson@politikerange.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:

074F1142FFF2474...

Signature Adoption: Drawn on Device
Using IP Address: 78.77.220.11
Signed using mobile

Sent: 3/15/2024 9:33:54 AM
Viewed: 3/15/2024 10:32:03 AM
Signed: 3/15/2024 10:32:30 AM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 5eb1f4df-5024-50f7-92a9-819559a3b235
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:30:30 AM

Signer Events	Signature	Timestamp
---------------	-----------	-----------

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 5eb1f4df-5024-50f7-92a9-819559a3b235
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:31:46 AM

Electronic Record and Signature Disclosure:

Accepted: 3/15/2024 10:32:03 AM
ID: a8eacec5-8edd-42ff-99e7-6d1904b0c12c

Mikael Granlund

mikael.granlund@politikrange.se

Security Level: Email, Account Authentication
(None)

DocuSigned by:
Mikael Granlund
FAE79878A79742C...

Signature Adoption: Pre-selected Style
Using IP Address: 217.213.158.4
Signed using mobile

Sent: 3/15/2024 9:33:55 AM
Viewed: 3/15/2024 10:37:34 AM
Signed: 3/15/2024 10:37:52 AM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: d6ab9c46-0692-51ff-b1df-4b111c90a4e4
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:37:13 AM

Electronic Record and Signature Disclosure:

Accepted: 3/15/2023 10:02:36 AM
ID: 8d5c2c29-cba7-4611-b1be-79634ed3917f

Patrik Jonasson

patrik.jonasson@afaange.se

Security Level: Email, Account Authentication
(None)

DocuSigned by:
Patrik Jonasson
51CC147B1E584BA...

Signature Adoption: Pre-selected Style
Using IP Address: 31.216.139.13

Sent: 3/15/2024 9:33:55 AM
Viewed: 3/15/2024 10:27:10 AM
Signed: 3/15/2024 10:27:28 AM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 32a190d7-4c88-5fa6-b6ef-e6436016bda2
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:23:01 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 32a190d7-4c88-5fa6-b6ef-e6436016bda2
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:26:54 AM

Electronic Record and Signature Disclosure:

Accepted: 3/15/2023 11:50:49 AM
ID: 0cbb6e9f-34a0-4fbf-88b8-4802e6cc1430

Signer Events

Per-David Wennberg
per-david.wennberg@politikerange.se
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
Per-David Wennberg
C0C0D4F59D250499

Signature Adoption: Pre-selected Style
Using IP Address: 31.216.139.13

Timestamp

Sent: 3/15/2024 9:33:56 AM
Viewed: 3/15/2024 10:27:20 AM
Signed: 3/15/2024 10:27:47 AM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 6be52815-0923-50be-9ef0-cb0f60c11859
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:27:01 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 6be52815-0923-50be-9ef0-cb0f60c11859
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:33:29 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 6be52815-0923-50be-9ef0-cb0f60c11859
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:35:57 AM

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fdb673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 6be52815-0923-50be-9ef0-cb0f60c11859
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:38:16 AM

Electronic Record and Signature Disclosure:

Accepted: 3/15/2024 10:27:20 AM
ID: 3e370e78-1047-49ef-9b22-71a1c5c90984

Therese Malmgren
therese.malmgren@kpmg.se
KPMG AB
Security Level: Email, Account Authentication
(None)

DocuSigned by:
Therese Malmgren
39AB66FD43164FD...

Signature Adoption: Pre-selected Style
Using IP Address: 87.249.168.177

Sent: 3/15/2024 9:33:59 AM
Viewed: 3/19/2024 7:25:42 AM
Signed: 3/19/2024 7:25:52 AM

Authentication Details

Signer Events	Signature	Timestamp
---------------	-----------	-----------

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: aee0e37a-ed9b-5c00-b98f-df8caca2d47e
Country or Region of ID: SE
Result: Passed
Performed: 3/19/2024 7:25:30 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Tomas Milling

tomas.milling@politikerange.se

Security Level: Email, Account Authentication
(None)

DocuSigned by:

42EE0E67E57A48D...

Signature Adoption: Pre-selected Style
Using IP Address: 212.214.153.165

Sent: 3/15/2024 9:33:57 AM

Viewed: 3/15/2024 10:28:00 AM

Signed: 3/15/2024 10:29:00 AM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: c3aee68a-c3d9-53d3-bd3d-2b5c865ee416
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:26:36 AM

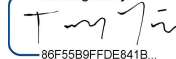
Electronic Record and Signature Disclosure:

Accepted: 3/15/2024 10:27:57 AM
ID: c68927d3-531d-48a9-964b-602332087fde

Tony Jensen

jtony736@gmail.com

Security Level: Email, Account Authentication
(None)

DocuSigned by:

86F5589FFDE841B...

Signature Adoption: Drawn on Device
Using IP Address: 78.77.218.41
Signed using mobile

Sent: 3/15/2024 9:33:58 AM

Viewed: 3/15/2024 10:26:10 AM

Signed: 3/15/2024 10:26:49 AM

Authentication Details

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fd673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 2f6a0a36-89e2-5e9e-bdb1-470fa7831967
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:25:51 AM

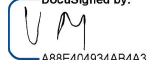
Electronic Record and Signature Disclosure:

Accepted: 3/15/2024 10:26:10 AM
ID: 609ac670-bfe7-4174-92c8-2ff2bf38a10b

Veronica Molin

veronica.molin@ange.se

Security Level: Email, Account Authentication
(None)

DocuSigned by:

A88E404934AB4A3...

Signature Adoption: Drawn on Device
Using IP Address: 78.77.211.46
Signed using mobile

Sent: 3/15/2024 9:33:58 AM

Viewed: 3/15/2024 10:27:12 AM

Signed: 3/15/2024 10:27:55 AM

Authentication Details

Signer Events	Signature	Timestamp
---------------	-----------	-----------

Identity Verification Details:

Workflow ID: facedebc-e28d-4182-adbf-789fbd673b01
Workflow Name: DocuSign ID Verification
Workflow Description: The signer will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 5a8245b0-58f4-5d8b-88c5-925bbe8e703b
Country or Region of ID: SE
Result: Passed
Performed: 3/15/2024 10:26:49 AM

Electronic Record and Signature Disclosure:

Accepted: 3/15/2024 10:27:10 AM
ID: 22087c38-3b7c-4af9-9089-68c70fcc7f2f

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

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
-------------------------	--------	------------

Envelope Sent	Hashed/Encrypted	3/15/2024 9:33:59 AM
Certified Delivered	Security Checked	3/15/2024 10:27:12 AM
Signing Complete	Security Checked	3/15/2024 10:27:55 AM
Completed	Security Checked	3/19/2024 7:25:52 AM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, KPMG AB (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact KPMG AB:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: dpreorting@kpmg.se

To advise KPMG AB of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at dpreorting@kpmg.se and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from KPMG AB

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to dpreorting@kpmg.se and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with KPMG AB

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to dpreorting@kpmg.se and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify KPMG AB as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by KPMG AB during the course of your relationship with KPMG AB.