

CbCR 2024

DKK - Danish Krone

Country Code	Revenue Unrelated party	Revenue Related party	Total Revenue - unrelated and related party	Profit/Loss before Income Tax	Income Tax Paid (on Cash Basis)	Income Tax Accrued (Current year)	Stated capital	Accumulated earnings/ Retained earnings	Number of Employees	Tangible Assets other than Cash and Cash Equivalents
DK	10.436.288.320	245.371.051	10.681.659.371	411.861.596	9.720.021	2.734.310	413.617.966	3.288.930.843	2.538	400.181.192
MV	109.881.056	-	109.881.056	7.095.000	227.671	-	1.064.307	3.876	190	5.310.256
VN	215.787	19.023.545	19.239.332	4.679.000	1.348.468	-	1.004.394	2.629.230	59	808.965
GL	146.388.000	27.250.000	173.638.000	- 136.887.000	-	-	4.400.000	-	242	25.560.321
SE	1.324.410	-	1.324.410	563.004	123.861	123.861	-	-	-	-
NO	-	-	-	- 2.600	-	-	65.472	-	-	-
FO	11.628.453	-	11.628.453	- 7.603.000	-	14.993	2.800.000	-	5.273.771	-