

Statistic: **Business accounts statistics – large corporations**
Period: 2025
Contact: Information about this report: www.dst.dk/regn-s-en
Questions about the content of the report: www.dst.dk/help

You must report:

- **The profit and loss statement (items no. 1-19)**, such as revenue, purchases of goods (materials), cost of subcontractors, rent and operational leasing. This information is usually found in the specifications to either the internal annual financial report or the annual tax report.
- **Balance sheet items**, which can be found in the annual financial report.
- **Investments for the year**, which can usually be found in the annual financial report, the internal annual financial report or the annual tax report.

NB: If the company is a parent company, you should only report data for the parent company – **not** consolidated financial data and not for the whole group.

Companies with a staggered financial year need to report for the financial year that has ended between 1 May, 2025 and 30 April, 2026.

Read about how multiple employees can contribute to the same report, how to view previously submitted reports and much more:

[Typical questions and answers about reporting to Business accounts statistics](#)

[Find a copy of any previous reports](#)

If you have any questions regarding reporting, please contact Statistics Denmark:

Phone: 39 17 34 10. Email: regnstor@dst.dk

Online form with pre-filled data from the annual financial report

Statistics Denmark is working on reducing the burden of reporting to Business accounts statistics.

- Items in this online form can be pre-filled with relevant information from the annual financial report previously submitted to the Danish Business Authority (ERST).
- You can edit the pre-filled data in the white input boxes (although without any retroactive effect in relation to the Danish Business Authority).
- You can share your experience with the pre-filled data, on the last page of this online form.
- [Read more about prefilling of data](#)

Note for the largest corporations

You must report certain transactions with selected companies within your group. The selected companies are listed in the following list of CVR numbers:

CVR numbers:

11111111
22222222
33333333

This means that for a number of items in the online form, you must provide both a total and the internal share that relates to these companies within the group.

Statistics Denmark uses this data to consolidate accounting data for selected Danish companies in the group, which is considered a singular economic entity. This allows us to produce better and more accurate statistics and fulfil all of the legal requirements from the EU. The reporting of this additional data is mandatory according to the Act on Statistics Denmark.

Financial year

Financial year: 2025.

Companies with a staggered financial year need to report for the financial year that has ended between May 1, 2025 and April 30, 2026.

Choose financial year

Companies with a non-annual accounting system, please specify your financial year:

Calendar year 2025

Non-annual accounting period

Start of accounting period:

End of accounting period:

Must be between 1 May, 2025 og 30 April, 2026.

Currency

Enter the currency, the amounts are given in:

Choose currency

DKK (Danish krone)

EUR (Euro)

USD (US dollar)

NOK (Norwegian krone)

SEK (Swedish krona)

Other: Enter below

Currency (max. 3 characters)

[Currency abbreviations](#)

Profit and loss statement

Ordinary non-financial items

Round up to a whole 1,000

1. Revenue

Excluding discounts, VAT and excise duties.

Total for own CVR no.

 ,000

The internal share hereof

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

► Of this

1a. Revenue from own production and services

- Including revenue from [factoryless goods production](#), ie. the reporting company provides the design, blue-prints or own the intangible asserts and has control over the production process for externally produced goods.
- Excluding discounts, VAT and excise duties.

Total for own CVR no.

 ,000

The internal share hereof

 ,000

1b. Revenue from goods for resale (traded goods)

Revenue from goods sold without processing and goods that have only been reweighed, repackaged or redistributed.

- Excluding revenue from [factoryless goods production](#).
- Excluding discounts, VAT and excise duties.

Total for own CVR no.

 ,000

The internal share hereof

 ,000

Total (must equal to Revenue in item no. 1)

► Of this

1c. Foreign branch net turnover

Any foreign branches' share of the net turnover (item no. 1).

Do not include:

- Turnover from foreign subsidiaries/affiliated companies.
- Other entities that are legally independent of the Danish parent company.

 ,000

2. Work performed for own account and capitalised as a fixed asset

Include:

- Costs at your own expense for materials, own salaries, etc. to improve your buildings, machinery, software development, etc.

Do not include:

- Costs of materials or salaries for development and improvement made by others, to the company's buildings, machinery, software development, etc.

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

3. Other operating income

Income not related to the primary operating business.

Include:

- Non-operating income, e.g. rental income and profit on the sale of tangible and intangible fixed assets.
- Reimbursed sickness and maternity benefits or wage subsidies for, e.g. apprentices, as well as re-invoiced salaries.

Do not include:

- Losses that are not related to the primary operating business, e.g. loss on the sale of tangible and intangible fixed assets or negative rental income (specified under item no. 18).

Total for own CVR no.

 ,000

The internal share hereof

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

4. Purchases of goods (materials)

Include:

- Finished goods/raw materials and consumables incl. freight and customs. Deduct price reductions, allowances, cash discounts and bonuses.
- TRANSPORTATION INDUSTRY only: fuel for aircraft/ferries/busses/trucks.

Do not include:

- Wages (item no. 12).
- Purchase of subcontracting (item no. 5), such as outsourced transport.
- Other costs related to temporary workers (item no. 8), leasing (item no. 9), minor equipment (item no. 7), repairs, insurance etc. (item no. 11).

Total for own CVR no.

 ,000

The internal share hereof

 ,000

► Of this

4a. Purchases of raw materials, consumables and packaging

Include:

- Purchases of raw materials, consumables used in production and processing of the company's products, e.g. colourants and additives, water, lubricating oils and disposable packaging.
- Purchases of goods from [factoryless goods production](#).

Total for own CVR no.

 ,000

The internal share hereof

 ,000

4b. Purchases of goods for resale

Commodities.

Include:

- Goods that are solely weighed, repackaged or portioned before resale.
- Raw materials and intermediate products purchased for use in production, but sold without processing.
- Properties held for sale, if they are considered a primary operating activity.

Do not include:

- Finished parts assembled by the company (specified under item no. 4a, Purchases of raw materials).
- Purchases of goods from [factoryless goods production](#).

Total for own CVR no.

 ,000

The internal share hereof

 ,000

Total (must equal 'Purchases of goods (materials)' in item no. 4)

5. Cost of subcontractors and other work done by others (by non-employees)

Purchase of work performed by others in connection with the primary operating business (contract work).

Include:

- Costs for processing of the company's raw materials and semi-finished products, by others.
- Cost of work performed by subcontractors/sub-suppliers, e.g. for the transportation industry: costs of other hauliers, freight companies etc.

Total for own CVR no.

 ,000

The internal share hereof

 ,000

6. Rent paid (excl. heating bill)

Includes only expenses related to tenancy, such as:

- Rent.
- Space rent.
- Warehouse rent (only applies to storage companies).
- Garage rent (only applies to transportation industry).

Do not include:

- Heating and energy consumption (item no. 11).
- Other facility costs, e.g. common costs (item no. 11).

Total for own CVR no.

 ,000

The internal share hereof

 ,000
7. Small/minor equipment and fixtures costs, not capitalised

Acquisition costs that are fully expensed through the income statement in the year of purchase, i.e. immediately amortised.

Total for own CVR no.

 ,000

The internal share hereof

 ,000
8. Payments for temporary workers, provided from another enterprise (e.g. temp agencies)

Include:

- Hired labour from another company, e.g. temp agencies.
- Hired labour from associated or affiliated companies within the group.
- Payments for employees (non DK-based) in foreign branches.

Do not include:

• For temp agencies only: wage and salary costs, if the company's primary operating business is the hiring of temporary workers (specified under items no. 12, 13, and 14).

Total for own CVR no.

 ,000

The internal share hereof

 ,000
9. Payments for long-term rental and operational leasing of goods

Operating leases that give the lessee the use of an asset for a period of time, without simultaneously transferring the essential risks and benefits, that are prohibited by legal ownership. Excl. costs related to IFRS 16 leasing.

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10. Ordinary write-offs in respect to debtors (+/-)

- Established losses on debtors.
- Provisions to cover losses on receivables.
- Adjustment of provisions for losses on debtors, including reversal of previous provisions (-).

 ,000
11. Other external costs

Vehicle expenses, repairs, maintenance, royalties, cleaning, training, work clothes, office supplies, telephone, insurance, advertising, business travel, entertainment, etc. and services such as accountants, solicitors and lawyers.

Total for own CVR no.

 ,000

The internal share hereof

 ,000

This item is calculated automatically based on your entries in the other items.
The calculation is shown after item no. 19.

12. Wages and salaries, total

Please do not subtract reimbursed or re-invoiced costs of salary and wages, but add the reimbursed/re-invoiced costs to item no. 3.

Include:

- Total wages and salaries (including production wages and salaries, as well as wages and salaries of labourers, salaried employees, management and directors, including holiday pay and allowances, overtime payments, salary supplements in the form of free services, sick pay or pregnancy pay and various bonus schemes).
- Commission paid to representatives, if they have an employment contract (otherwise it should be added to item no. 11, Other external costs).

Do not include:

- Wages for temporary workers paid by other companies, such as temp agencies (added to item no. 8).
- Subcontracting/contract work (added to item no. 5).

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This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

13. Pension costs, total

- The employer's contribution to the employees' pension schemes e.g. company pension schemes, collective agreement pension schemes etc.
- Pension payments to retired employees.

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

14. Other social security costs

- The employers' contribution to ATP, AER, BST etc. paid by the company.
- Costs of employee insurance e.g. health- and life insurances etc.

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This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

15. Depreciation and amortisation of tangible and intangible fixed assets

Include:

- Depreciation and amortisation for the year on tangible (buildings, installations, machinery and equipment, transport and other operating equipment) and intangible fixed assets (acquired goodwill, know-how and capitalised rationalisation and development costs).

Do not include:

- Small/minor equipment and fixtures costs (added to item no. 7).

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

16. Impairment of tangible and intangible fixed assets

Include:

- Impairment losses for the year on tangible (buildings, installations, machinery and equipment, transport and other operating equipment) and intangible fixed assets (acquired goodwill, know-how and capitalised rationalisation and development costs).

Do not include:

- Small/minor equipment and fixtures costs (added to item no. 7).

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This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

17. Impairment of current assets (other than current financial assets)

Include:

- Impairment that are abnormal in terms of the size or other circumstances in the company, e.g. losses on inventories and debtors during the company's, otherwise unchanged, operations.

Do not include:

- Losses due to structural changes, e.g. mergers, must be added to item no. 11.
- Financial impairments must be added to item no. 22.

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This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

18. Other operating expenses

- Loss from sale of intangible and tangible fixed assets, compensation expenses, etc.
- Operating expenses for properties that are rented out, if it is not the primary operating business. Income from such must be added to item no. 3.

Total for own CVR no.

The internal share hereof

19. Profit or loss before financial items

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Financial items**20. Income from equity investments and other dividends from financial assets.**

Profits, dividends, royalties and revaluations (value adjustments).

Do not include:

- Interest income (added to item no. 21).
- Negative dividends or value adjustments (added to item no. 22, e.g. impairment).
- Interest income from receivables in affiliated or associated companies (added to item no. 22).

Total for own CVR no.

The internal share hereof

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

21. Interest income and other income from financial fixed assets and current assets

From receivables, bonds and other securities, as well as cash and cash equivalents.

Total for own CVR no.

The internal share hereof

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

22. Impairment of financial fixed assets and current assets

Impairment losses where the value of the asset is permanently assumed to be lower than the acquisition and cost price (e.g. negative dividends and negative value adjustments).

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

23. Interest costs etc. of financial fixed assets and current assets

Of receivables, bonds and other securities as well as cash and cash equivalents.

Total for own CVR no.

The internal share hereof

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

24. Profit or loss before tax (+/-)

Total (item no. 19 + 20 + 21 - 22 - 23)

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Taxes

25. Corporation tax etc. on profit/loss (+/-)

Not to be filled in for sole proprietorships.

Include:

- Tax on profit/loss for the year and any adjustments of deferred tax.

Do not include:

- Property and road tax (not performance-based). Add to item no. 11, Other external costs.

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This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Profit or loss for the year

26. Profit or loss for the year (+/-)

Total (item no. 24 - 25)

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Appropriation of profit or treatment of loss

27. Profit retained (+) or loss sustained (-)

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

28. Dividends to shareholders and similar payments to owners, including extraordinary dividends

Disbursed or declared.

Total for own CVR no.

,000

The internal share hereof

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

'Consolidation' and 'Dividends' (items no. 27 + 28) have to equal to 'Profit or loss for the year' (item no. 26).

Balance sheet

Fixed assets

Intangible fixed assets

29. Intangibles fixed assets, total

Assets of a non-material nature, such as licenses, trademarks, exclusive distribution rights, software, goodwill and capitalized expenses for innovation.

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This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Tangible fixed assets

30. Land and buildings

Including investment property and other investment assets.

Include:

- Buildings on own and third-party land.
- Special installations (e.g. heating and ventilation systems) and land improvements (e.g. sewerage, gardens and car parks).
- Investment properties and other investment assets.

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This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

31. Plant and machinery

Production facilities and machinery related to primary operations.

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

32. Other fixtures and fittings, tools and equipment as well as refurbishment of leased premises

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

33. Tangible fixed assets under construction and prepayments for tangible fixed assets

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

34. Tangible fixed assets, total

Total (item no. 30 + 31 + 32 + 33)

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Financial fixed assets

35. Receivables

Total for own CVR no.

 ,000

The internal share hereof

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

36. Long-term investments in subsidiaries, group entities, associates, joint ventures and participating interests

Total for own CVR no.

 ,000

The internal share hereof

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

37. Long-term investments in stocks, bonds and other traded securities

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

38. Financial fixed assets, total

Total (item no. 35 + 36 + 37)

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Fixed assets, total**39. Fixed assets, total**

Total (item no. 29 + 34 + 38)

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Current assets**Beginning of the financial year: Inventories****40a Raw materials, consumables, fuel and packaging**

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

41a. Work in progress*Include:*

- All forms of production in progress.
- Order and stock-produced goods in progress.
- Work in progress that can later be invoiced as services.
- All capitalized amounts on goods in progress including raw materials, labour, and any indirect costs associated with the production.

Do not include:

- Contract labour (specified under item no. 46).

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

42a. Own manufactured finished goods and purchased goods, for resale

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

► Of this**42a-1. Own manufactured finished goods for resale**Goods that are processed by the company, before resale or under [factoryless goods production](#).

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

42a-2. Purchased goods for resale*Include:*

- Goods that are solely weighed, repackaged or portioned before resale.
- Raw materials and intermediate products purchased for use in production, but sold without processing.
- Properties held for sale, if they are considered a primary operating activity.

Do not include:

- Purchased finished parts that are assembled within the company (specify under item no. 42a-1, Own manufactured finished goods for resale).
- Purchased goods from [factoryless goods production](#).

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

43a. Prepayments on purchased goods
 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

44a. Inventories, total (beginning of the year)
 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

End of the financial year: Inventories**40b. Raw materials and consumables**
 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

41b. Work-in-progress*Include the inventory of goods that is a product of:*

- All forms of production in progress.
- Order and stock-produced goods in progress.
- Work in progress that can later be invoiced as services.
- All capitalized amounts on goods in progress including raw materials, labour, and any indirect costs associated with the production.

Do not include:

- Contract labour (specified under item no. 46).

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

42b. Own manufactured finished goods and purchased goods, for resale
 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

► Of this**42b-1. Own manufactured finished goods for resale**

Goods that are processed by the company, before resale or under [factoryless goods production](#).

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

42b-2. Purchased goods for resale*Include:*

- Goods that are solely weighed, repackaged or portioned before resale.
- Raw materials and intermediate products purchased for the use in production, but sold without processing.
- Properties held for sale, if they are considered a primary operating activity.

Do not include:

- Purchased finished parts that are assembled in the company (specify under item no. 42b-1, Own manufactured finished goods for resale).
- Purchased goods from [factoryless goods production](#).

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

43b Prepayments on purchased goods ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

44b Inventories, total (end of the year) ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Receivables**45. Receivables from sale of goods and services***Do not include:*

Receivables from subsidiaries and associates (added to item no. 47).

Total for own CVR no.

 ,000

The internal share hereof

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

46. Contract work in progress*Include:*

- Contracts or similar projects carried out on behalf of others.

Deduct:

- Any interim invoicing.
- If the book inventory results in a negative balance, item no. 46 must be reset to 0 and the net amount added to item no. 58 or item no. 60.

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

47. Other receivables

Including deferred income tax assets, deferred tax assets and claims for payment of registered capital.

- Other receivables classified as current assets, e.g. prepayments of costs (deferred income), receivables from affiliated and associated companies, receivables from secondary operations, buildings/properties constructed at own expense for resale, and prepayments for goods not yet delivered.

- Inventories of properties held for resale if they are not primary operating activities.
- Deferred tax assets and claims for payment of registered capital.

Total for own CVR no.

 ,000

The internal share hereof

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

48. Receivables, total

Total (item no. 45 + 46 + 47)

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Securities, investments, and cash and cash equivalents**49. Short-term investments in subsidiaries, group entities, associates, joint ventures and participating interests** ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

50. Short-term investments in stocks, bonds and other traded securities

Total for own CVR no.

The internal share hereof

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

51. Cash and cash equivalents

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

52. Securities, investments, and cash and cash equivalents

Total (item no. 49 + 50 + 51)

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Current assets, total**53. Current assets, total**

Total (item no. 44 + 48 + 52)

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Fixed assets and current assets, total**54. Assets, total**

Total (item no. 39 + 53)

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Liabilities**55. Equity, at the end of the year**

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

56. Provisions for liabilities and charges

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

57. Long-term liabilities to suppliers

Total for own CVR no.

The internal share hereof

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

58. Other long-term liabilities

Other liabilities, due a year after the balance sheet date.

Total for own CVR no.

The internal share hereof

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

59. Short-term liabilities to suppliers

Total for own CVR no.

 ,000

The internal share hereof

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

60. Other short-term liabilities

Liabilities due within a year, e.g. bank overdraft, withheld A-tax (income tax), VAT payables, wage payables, bonus payables, corporation tax payables, holiday pay liabilities, declared but unclaimed dividends and instalments due within one year.

Total for own CVR no.

 ,000

The internal share hereof

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

61. Equity and liabilities, total

(Pkt. 55 + 56 + 57 + 58 + 59 + 60).

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Investments during the financial year

Investments only include assets intended for the company's continuing ownership or use.

Include:

- Capitalised costs for own production/manufacturing of both tangible and intangible assets.
- The acquisition costs of lease assets, if the company has entered into new financial leasing contracts, during the reporting year.

Do not include:

- Purchase of land or construction costs of new buildings, intended for resale.
- Small/minor equipment and fittings costs, not capitalised.
- Additions and disposals to/of fixed assets, in connection with mergers/divisions.
- Additions and disposals to/of fixed assets, according to the IFRS 16-standard.

Additions

State additions at cost value, i.e. the value before any accounting and financial adjustments (e.g. depreciation, capital losses and government subsidies).

Please note that you must only report additions for this financial year.

Do not include transfers to assets, when they are related to the completion of projects in progress.

Intangible fixed assets

62. Additions to completed development projects, at cost value

Note that transfers from item no. 66, Intangible assets under development, are not an addition.

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

63. Additions to acquired licences, patents and similar rights, at cost value

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

64. Additions to software, at cost value

Note, that transfers from item no. 66, Intangible assets in progress, are not an addition.

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

65. Additions to goodwill, at cost value

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

66. Additions to intangible assets in progress, at cost value

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

67. Additions to intangible fixed assets, total

Total (item no. 62 + 63 + 64 + 65 + 66)

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Land and buildings

68. Additions to/Purchases of existing buildings, at cost value

Incl. land value.

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

69. Additions to construction costs of new buildings, at cost value

Excl. land. Note that transfers from item no. 77, Tangible assets in progress, are not an addition.

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

70. Additions to/Purchases of undeveloped land, at cost value

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

71. Additions to refurbishment of buildings, at cost value

Do not include:

Leasehold refurbishment costs (added to item no. 75).

Note that transfers from item no. 77, Tangible assets in progress, are not an addition.

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

72. Additions to roads, harbours, squares, etc., at cost price

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

73. Additions to land and buildings, total

Total (item no. 68 + 69 + 70 + 71 + 72).

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Plant, machinery and equipment

74. Additions to plant and machinery, at cost value

Note that transfers from item 77, tangible assets in progress, are not an addition.

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

75. Additions to other fixtures and fittings, tools and equipment, at cost value

Incl. leasehold improvements costs.

Note that transfers from item no. 77, Tangible assets in progress, are not an addition.

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

76. Additions to plant, machinery and equipment, total

Total (item no. 74 + 75).

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

77. Additions to tangible assets in progress and prepayments

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Additions, total

78. Additions, total, at cost value

Total (item no. 67 + 73 + 76 + 77)

 ,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Disposals (at book value)

Disposals must include the disposal of assets at cost value and the reversed depreciation, amortisation and impairment in connection with the disposals for the year.

- The value of the disposals, at cost value (items no. 79-90).
- The value of the reversed depreciation, amortisation and impairment on disposals for the year (items no. 91-102).

Do not include:

- Transfers from projects under development.
- Disposals of fixed assets according to IFRS 16-standard.

Disposals of intangible assets, at cost values

79. Disposals of completed development projects, at cost value

Only include asset disposals that can be attributed to 'Completed development projects'.

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This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

80. Disposals of concessions, patents, licences, trademarks, and other similar rights, at cost value

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

81. Disposals of software, at cost value

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

82. Disposals of goodwill, at cost value

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

83. Disposals of intangible assets, at cost value, total

Total (item no. 79 + 80 + 81 + 82)

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Disposals of land and buildings, at cost value

84. Disposals of existing buildings (incl. land value), at cost value

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

85. Disposals of undeveloped land, at cost value

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

86. Disposals of roads, harbours, squares, etc., at cost value

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

87. Disposals of land and buildings, at cost value, total

Total (item no. 84 + 85 + 86)

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Disposals of machinery, plant and equipment, at cost value

88. Disposals of plant and machinery, at cost value

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

89. Disposals of other fixtures and fittings, tools and equipment, at cost value

Including disposals of leasehold fixtures and fittings.

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

90. Disposals of machinery, plant and equipment, at cost value, total

Total (item no. 88 + 89)

,000

This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Reversal of depreciation, amortisation and impairment on disposals of intangible assets

State the reversed depreciation, amortisation and impairment related to the disposals for the year

91. Reversal of depreciation, amortisation and impairment on disposals of the completed development projects

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

92. Reversal of depreciation, amortisation and impairment of the disposed concessions, patents, licences, trademarks and other similar rights

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

93. Reversal of depreciation, amortisation and impairment of the disposed software

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

94. Reversal of depreciation, amortisation and impairment of the disposed goodwill

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

95. Reversal of depreciation, amortisation and impairment on disposals of intangible assets, total

Total (item no. 91 + 92 + 93 + 94)

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Reversal of depreciation, amortisation and impairment on disposals of land and buildings

96. Reversal of depreciation, amortisation and impairment of the disposed buildings

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

97. Reversal of depreciation, amortisation and impairment of the disposed undeveloped land

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

98. Reversal of depreciation, amortisation and impairment on disposal of roads, harbours and squares

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

99. Reversal of depreciation, amortisation and impairment on disposals of land and buildings, total

Total (item no. 96 + 97 + 98)

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Reversal of depreciation, amortisation and impairment on disposals of machinery, plant and equipment

100. Reversal of depreciation, amortisation and impairment of the disposed plant and machinery

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

101. Reversal of depreciation, amortisation and impairment of the disposed other fixtures and fittings, tools and equipment

Including reversal of depreciation, amortisation and impairment on disposals of leasehold improvements, for the year.

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

102. Reversal of depreciation, amortisation and impairment of the disposed machinery, plant and equipment, total

Total (item no. 100 + 101).

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority

Disposals, total

103. Disposals, at book value, total

Total (item no. 83 + 87 + 90 - 95 - 99 - 102)

,000 This item may be pre-filled with data from XBRL financial report to the Danish Business Authority