

INTERIM REPORT

January – March 2021

Legres AB (publ)

559085-4773

Published May 28, 2021

INTERIM REPORT JANUARY – MARCH 2021

JANUARY – MARCH 2021

- Net sales amounted to SEK 173,5 million (173.8)
- Operating result amounted to SEK 1,5 million (4.3)
- Net result amounted to SEK -13,5 million (-10.8)
- Cash flow from operating activities amounted to SEK -17,9 million (-21.0)

SIGNIFICANT EVENTS DURING THE REPORTING PERIOD

- In the beginning of January, the company has conducted a written process with the bond owners to renegotiate the terms and conditions of the secured bond. On October 1, 2020, the agreement with Telia Company regarding AR administration and customer service ended. As of October 1, new legislation was introduced in Norway, which reduces debt collection revenues, and during the second part of 2020, the pandemic begun to have a greater impact on operations. Together, these events have made it uncertain whether the company will be able to meet the maintenance test included in the terms and conditions of the bond, in the coming year. The process ended on January 28 with new terms and conditions for the bond. For further information see www.sergel.com/investor-relations/.

KEY FIGURES (SEK million)	JANUARY – MARCH 2021	JANUARY – MARCH 2020	JANUARY – DECEMBER 2020
Net sales	173.5	173.8	728.8
EBITDA	16.0	17.0	136.3
Adjusted EBITDA	11.2	12.2	117.1
Operating result	1.5	4.3	78.7
Net result	-13.5	-10.8	17.7
Cash flow from operating activities	-17.9	-21.0	77.5
Interest coverage ratio	3.05x	3.51x	3.28x
Net interest-bearing debt to EBITDA	3.40x	3.40x	3.30x
Cash and cash equivalents	186.4	152.7	200.9

SIGNIFICANT EVENTS AFTER THE REPORTING PERIOD

After the balance sheet date, the company has amortized SEK 110 million on the bond, as per the new terms and conditions of the bond. After the amortization the nominal amount of the bond is SEK 440 million.

About Legres AB (publ)

Legres AB (publ) is the parent company of the Sergel companies in the Nordic region. These were acquired in June 2017 from Telia Company. The Sergel companies have approximately 320 employees and consist of Sergel Kreditjänster AB in Sweden, Sergel Oy in Finland, Sergel Norge AS in Norway and Sergel A/S in Denmark. The Sergel companies market services within credit scoring, AR, debt collection and payment- and message services.

CEO's comments

There has been a high level of activity throughout the Sergel Group during the first quarter of 2021, where all employees worked purposefully to advance our positions within our strategic focus areas; internal efficiency, development of the customer base, relationships with key customers, and internal commitment. All initiatives and investments made within this strategic framework create clarity about our priorities and where we as a company are headed. Each quarter, we strengthen our position as a leading Nordic credit management provider with a comprehensive offering. The business is growing organically and during the quarter we signed new customer agreements in Sweden, Denmark, and Finland. In Sweden we signed with one of the largest law firms and a major bank. We have also extended contracts in the banking, retail, and brokerage industries as well as with a municipality. In Finland we signed with our first municipality, the City of Torneo.

During the quarter, the Sergel Group continued to be affected by the Covid-19 pandemic and by the negative consequences that follow from a partially shut down society. However, we managed to keep sales at SEK 173.5 million (173.8) which is on par with the corresponding quarter in 2020. Sales relating to our messaging service, Connect, grew during the first quarter. At the same time, we are affected by the Norwegian law change with reduced debt collection fees and by the termination of the account receivable agreement with Telia during the fourth quarter of last year. Operating profit of SEK 1.5 million (4.3) does not reach last year's level, which is also due to slightly higher costs.

In Sweden, sales increased, which is due to the good development within Connect. However, margins were lower than in other product areas, which meant that earnings development was not affected to any great extent. The good development within Connect is positive from a risk diversification perspective as the revenue base is broadened. At the same time as Sweden accelerated, Finland lost ground because many companies became more restrictive with credits during the pandemic, which resulted in fewer incoming cases to us. As the pandemic subsides, a normalization of Finnish society will reverse this trend. In Norway, we see the effect of the law change on sales. The decrease in sales is largely offset by lower costs and improved operational efficiencies. Denmark is also showing improved profitability as a result of increased efficiencies.

During the quarter, the continuous improvements of our core system also continued. We implemented the new debt collection system in Finland, which will improve our business conditions while both customers and end customers will experience new benefits. We have also worked hard to fill our customer promise "we care" with even more value. Among other things, we have shortened queuing times by telephone, introduced identification via Bank ID and improved the customer web with clearer case management and the debtor web with a higher degree of self-service.

None of this would have been possible without our employees, who, despite working from home, handled the same amount of cases and incoming calls as before the pandemic. It is also gratifying to note that we have the lowest sick leave rates in the company's history. I think this shows that our internal investment in leadership and commitment are yielding results. The flexibility and adaptability that our employees show is a strength that we must utilize and it gives us good conditions for continuously developing our customer offering.

We are now preparing for a normalization with a society and business climate that is not hampered by the pandemic. The conditions for growth are good with improved systems, an increased customer focus throughout the company and a corporate culture that supports us our journey of change.

/Isak Åsbrink

INCOME AND EARNINGS

The Group's net sales in the first quarter amounted to SEK 173.5 million (173.8). The loss of the AR agreement with Telia and the new legislation in Norway were offset by a strong quarter for the messaging service Connect as well as increased collection volumes.

The operating profit for the first quarter was SEK 1.5 million (4.3). The lower profit is contributed to a somewhat lower gross margin compared to last year, primarily related to the increased sales in Connect.

FINANCIAL NET

The Group's financial net in the first quarter amounted to SEK -18.3 million (-15.0) whereof financial costs for the Bond amounted to SEK -11.7 million (-8.9) and financial costs for the Shareholder Loan amounted to SEK -3.0 million (-2.8).

The interest on the Bond is set to a floating rate of three-month STIBOR plus a margin of 6.00 per cent per annum and will be paid on a quarterly basis. From April the margin will increase to 7.00 per cent as per the new terms and conditions. The Bond matures on July 9, 2022. The interest on the Shareholder Loan is set to 8.00 per cent per annum. The interest on the Shareholder Loan will be paid on the date following the full redemption of the Bond.

TAX

The Group's tax expense for the first quarter amounted to SEK 3.3 million (-0,1) and consisted of current tax of SEK -2.0 million (-3.5) and deferred tax of SEK 3.3 million (3.4).

CASH FLOW AND FINANCIAL POSITION

The Group's cash flow from operating activities for the quarter increased from SEK -21.0 million previous year to SEK -17.9 million this year. This is primarily due to changes in operating capital.

Investments in fixed assets was higher during the quarter than previous year. This is due to higher investments in the technical platform compared to the previous year, due to Finland going live with the platform during the quarter.

Cash flow from financing activities is related to changes in the leasing debt and a capital contribution from the parent company in accordance with the new terms and conditions for the bond.

OTHER FINANCIAL INDICATORS *(not defined by IFRS)*

Interest Coverage Ratio is included in the maintenance test that, according to the Bond terms and conditions, shall be reported on quarterly basis. The interest coverage ratio must exceed 2.25x (previously 2.50x).

INTEREST COVERAGE RATIO (SEK million)	31 MAR 2021	31 MAR 2020	31 DEC 2020
Adjusted EBITDA on rolling twelve months	116.0	128.8	117.1
Adjusted Net Finance charges on rolling twelve months	38.1	36.7	35.7
Interest Coverage Ratio	3.05x	3.51x	3.28x

Net Interest-Bearing Debt to EBITDA is included in the maintenance test that, according to the Bond terms and conditions, shall be reported on quarterly basis. The indicator must not exceed 5.00x (3.75x for 31 March 2020 and 4.50x for 31 December 2020). Net interest-bearing debt does not include debt relating to obligations to pay future leasing fees according to IFRS 16.

NET INTEREST BEARING DEBT TO EBITDA (SEK million)	31 MAR 2021	31 MAR 2020	31 DEC 2020
Net interest-bearing debt	394.0	438.0	386.9
Adjusted EBITDA on rolling twelve months	116.0	128.8	117.1
Net interest-bearing debt to EBITDA	3.40x	3.40x	3.30x

Cash and cash equivalents are included in the maintenance test that, according to the Bond terms and conditions, shall be reported on quarterly basis. Cash and cash equivalents must amount to at least SEK 20.0 million. Cash and cash equivalents amounted to SEK 186.4 million per 31 March 2021 (SEK 200.9 million per 31 December 2020 and SEK 152.7 million per 31 March 2020).

PUBLICATION OF FINANCIAL INFORMATION

Interim reports and other financial information are available at Legres AB (publ) website at www.sergel.com.

The interim report for the second quarter 2021 will be published on 27 August 2021.

The interim report for the third quarter 2021 will be published on 26 November 2021.

The Board of Directors provide their assurance that this Interim report provides an accurate overview of the operations of the Parent Company and the Group and that it also describes the principal risks faced by the Parent Company and the Group.

Stockholm May 28, 2021

Ewa Glennow
Chairman of the Board

Per Örtlund
Board Member

Isak Åsbrink
Board Member, Chief Executive Officer

The Interim report has not been audited by the Group's auditors.

CONTACT DETAILS

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GROUP FINANCIAL STATEMENTS**GROUP INCOME STATEMENT**

INCOME STATEMENT (SEK million)	Note	JANUARY – MARCH 2021	JANUARY – MARCH 2020	JANUARY – DECEMBER 2020
Net sales	4	173.5	173.8	728.8
Production cost		-130.0	-128.0	-491.1
Gross result		43.5	45.7	237.7
Administrative expenses		-42.0	-41.4	-159.0
Operating result		1.5	4.3	78.7
Financial net		-18.3	-15.0	-54.0
- <i>whereof Secured Bonds</i>		-11.7	-8.9	-38.2
- <i>whereof Shareholder loans</i>		-3.0	-2.8	-11.7
Result before tax		-16.8	-10.7	24.7
Tax		3.3	-0.1	-7.0
Net result		-13.5	-10.8	17.7

GROUP STATEMENT OF COMPREHENSIVE INCOME

COMPREHENSIVE INCOME (SEK million)	JANUARY – MARCH 2021	JANUARY – MARCH 2020	JANUARY – DECEMBER 2020
Net Result	-13.5	-10.8	17.7
Items that can be reclassified into profit and loss			
Currency translation differences	9.7	-3.4	-15.4
Items that cannot be reclassified into profit and loss			
Re-evaluation of pensions liability	6.8	-2.3	-0.3
Tax effect re-evaluation of pension liability	-1.4	0.5	0.1
Total other comprehensive income	15.1	-5.2	-15.6
Comprehensive income for the period	1.6	-16.0	2.1

GROUP BALANCE SHEET

BALANCE SHEET (SEK million)	31 MAR 2021	31 MAR 2020	31 DEC 2020
Assets			
<i>Non-current assets</i>			
Goodwill	302.4	302.4	302.4
Other intangible assets	356.9	344.9	341.5
Property, plant and equipment	2.9	4.2	3.1
Right-of-use assets	96.8	112.1	100.4
Other long-term receivables	5.1	7.7	5.0
Deferred tax assets	20.9	24.6	19.3
Sum of Non-current assets	785.0	795.9	771.7
<i>Current assets</i>			
Accounts Receivable	60.4	88.0	51.6
Prepaid expenses & Accrued revenues	45.0	30.2	49.1
Other receivables	97.0	124.0	90.6
Cash & bank	186.4	152.7	200.9
Sum of Current assets	388.8	394.9	392.2
Sum of Total Assets	1 173.8	1 190.8	1 163.9
Equity	87.5	42.8	60.9
Liabilities			
<i>Non-current liabilities</i>			
Provisions for pensions	30.4	40.7	37.8
Long-term interest-bearing liabilities	545.5	542.2	544.6
Subordinated liabilities	155.2	140.5	152.2
Long-term lease liabilities	91.1	103.1	93.7
Deferred tax liabilities	53.0	65.5	53.6
Sum of Non-current liabilities	875.2	892.0	881.9
<i>Current liabilities</i>			
Current lease liabilities	12.2	12.6	12.4
Accounts Payable	46.5	44.0	44.6
Current tax liabilities	-	6.5	-
Accrued expenses & Deferred revenues	58.2	80.9	64.1
Other liabilities	94.2	112.0	100.0
Sum of Current liabilities	211.1	256.0	221.1
Total liabilities	1 086.3	1 148.0	1 103.0
Sum of Total Liabilities & Equity	1 173.8	1 190.8	1 163.9

GROUP STATEMENT OF CHANGES IN EQUITY

CHANGES IN EQUITY (SEK million)	31 MAR 2021	31 MAR 2020	31 DEC 2020
Equity at the beginning of the period	60.9	58.8	58.8
Comprehensive income for the period	1.6	-16.0	2.1
Shareholder contribution	25.0	-	-
Equity at the end of the period	87.5	42.8	60.9

GROUP CASH FLOW STATEMENT

CASH FLOW (SEK million)	JANUARY – MARCH 2021	JANUARY – MARCH 2020	JANUARY – DECEMBER 2020
<i>Operating activities</i>			
Result before tax	-16.8	-10.7	24.7
Adjustments – items not included in the cash flow	21.7	16.3	70.1
-whereof depreciation and impairment of assets	14.5	12.7	57.7
-capitalized and accrued interest	3.9	2.8	14.9
-re-evaluation of net pension liabilities	0.1	0.1	0.6
-other	3.2	0.7	-3.1
Taxes paid	-8.0	-5.6	-29.5
<i>Cash flow from operating activities before change in working capital</i>	-3.1	0.0	65.3
Other operating assets (incr- / decr+)	-2.5	-34.2	21.0
Other operating liabilities (incr- / decr+)	-12.3	13.2	-8.8
<i>Cash flow from operating activities</i>	-17.9	-21.0	77.5
<i>Investing activities</i>			
Acquisition of intangible assets	-22.0	-9.2	-42.2
Acquisition of tangible assets	-0.3	-6.3	-6.4
Payment of pension liabilities	-	0.2	-
<i>Cash flow from investing activities</i>	-22.3	-15.3	-48.6
<i>Financing activities</i>			
Shareholder contribution	25.0	-	-
Other borrowings	0.3	6.3	6.3
Repayment of other loans	-3.1	-3.2	-12.8
<i>Cash flow from Financing activities</i>	22.2	3.1	-6.5
Cash flow for the period	-18.0	-33.2	22.4
Cash and cash equivalents at the beginning of the period	200.9	186.6	186.6
Exchange rate differences	3.5	-0.7	-8.1
Cash and cash equivalents at the end of the period	186.4	152.7	200.9

PARENT COMPANY FINANCIAL STATEMENTS**PARENT COMPANY INCOME STATEMENT**

INCOME STATEMENT (SEK million)	JANUARY – MARCH 2021	JANUARY – MARCH 2020	JANUARY – DECEMBER 2020
Net sales	17.8	10.5	80.2
Production cost	-	-	-
Gross result	17.8	10.5	80.2
Administrative expenses	-15.6	-10.8	-56.1
Depreciation	-2.1	-	-7.1
Operating result	0.1	-0.3	17.0
Financial net	-16.5	-12.2	-36.6
- whereof Secured bonds	-11.7	-8.9	-39.7
- whereof Shareholder loans	-3.0	-2.8	-11.7
- whereof Dividends	-	-	12.8
Result before tax	-16.4	-12.5	-19.6
Appropriations	-	-	30.7
Tax	3.4	2.7	-3.1
Net result	-13.0	-9.8	8.0

PARENT COMPANY STATEMENT OF COMPREHENSIVE INCOME

COMPREHENSIVE INCOME (SEK million)	JANUARY – MARCH 2021	JANUARY – MARCH 2020	JANUARY – DECEMBER 2020
Net Result	-13.0	-9.8	8.0
Comprehensive income for the period	-13.0	-9.8	8.0

For the parent company, the first quarter resulted in a net result of SEK -13.0 million, which can be compared with SEK -9.8 million for the same quarter in 2020. The parent company does not conduct its own operations, the income consists mainly of dividends and any group contributions.

PARENT COMPANY BALANCE SHEET**BALANCE SHEET**
(SEK million)

	31 MAR 2021	31 MAR 2020	31 DEC 2020
Assets			
<i>Non-current assets</i>			
Intangible assets	114.7	69,6	95,6
Shares in subsidiaries	684.1	684,1	684,1
Deferred tax assets	14.4	16,7	11,0
Sum of Non-current assets	813.2	770,4	790,7
<i>Current assets</i>			
Prepaid expenses & Accrued revenues	4.9	1,0	0,3
Other receivables	127.8	80,4	127,4
Cash & bank	111.9	8,1	0,7
Sum of Current assets	244.6	89,5	128,4
Sum of Total Assets	1 057.8	859,9	919,1
Equity	81.2	51,4	69,2
Liabilities			
<i>Non-current liabilities</i>			
Long-term interest-bearing liabilities	545.5	542,2	544,6
Subordinated liabilities	241.2	227,9	235,6
Sum of Non-current liabilities	786.7	770,1	780,2
<i>Current liabilities</i>			
Accrued expenses & deferred revenues	12.1	13,5	14,8
Other liabilities	177.8	24,9	54,9
Sum of Current liabilities	189.9	38,4	69,7
Total liabilities	976.6	808,5	849,9
Sum of Total Liabilities & Equity	1 057.8	859,9	919,1

PARENT COMPANY STATEMENT OF CHANGES IN EQUITY**CHANGES IN EQUITY**
(SEK million)

	31 MAR 2021	31 MAR 2020	31 DEC 2020
Equity at the beginning of the period	69,2	61,2	61,2
Comprehensive income for the period	-13.0	-9,8	8,0
Shareholder contribution	25.0		
Equity at the end of the period	81.2	51,4	69,2

NOTE 1 GENERAL INFORMATION

Legres AB (publ) is a Swedish public limited liability company operating under the laws of Sweden with corporate ID no. 559085-4773. The registered office of the company is Box 26134, 100 41 Stockholm and the company's headquarters are located at Adolf Fredriks Kyrkogata 8, 111 37 Stockholm with telephone number 010-495 10 00.

The objective of the company is to serve as parent company for a group of companies delivering services within the areas of credit scoring, accounts receivable, debt collections and payment- and message services in the Nordic countries.

Legres AB (Publ) is a fully owned subsidiary of Legres Holding AB, corporate ID no. 559093-6596, located in Stockholm. Legres Holding AB is in turn a fully owned subsidiary of Marginalen Group AB, corporate ID no. 556587-0242, also located in Stockholm.

NOTE 2 ACCOUNTING PRINCIPLES

This interim report has been prepared in accordance with the Annual Accounts Act and IAS 34 Interim Financial Reporting for the Group and in accordance with Chapter 9 of the Annual Accounts Act for the Parent Company. The Group applies IFRS as adopted by the EU. The parent company applies RFR 2 Accounting for legal entities.

The group applies the same accounting principles as stated in the annual report for 2020.

NOTE 3 RISKS

The group annual report describes the risks per 31 December 2020 and contains sensitivity analyses. It is the view of the group that the risks have not changed in any material way during 2021.

NOTE 4 SEGMENT INFORMATION**GROUP SEGMENT INFORMATION IN SUMMARY**

NET SALES FROM EXTERNAL CLIENTS BY REGION (SEK million)	JANUARY – MARCH 2021	JANUARY – MARCH 2020	JANUARY – DECEMBER 2020
Sweden	106.5	89,9	393,6
Norway	25.1	34,3	133,3
Finland	26.2	34,4	134,2
Denmark	15.7	15,2	67,7
Total Net Sales from external clients by region	173.5	173,8	728,8

NET SALES DIVIDED BY SERVICE (SEK million)	JANUARY – MARCH 2021	JANUARY – MARCH 2020	JANUARY – DECEMBER 2020
Debt Collection	120.4	105,6	468,0
Payment- and message services	36.7	24,9	112,5
Accounts Receivable	3.8	31,2	98,8
Credit Decision	12.6	12,1	49,5
Total Net Sales from external clients by region	173.5	173,8	728,8

All revenue is recognized at a specific point in time.

OPERATING RESULT (SEK million)	JANUARY – MARCH 2021	JANUARY – MARCH 2020	JANUARY – DECEMBER 2020
Sweden	-0.9	1,2	31,6
Norway	2.1	5,5	32,8
Finland	2.8	4,2	30,3
Denmark	4.1	0,7	11,7
Group items and eliminations	-6.6	-7,3	-27,7
Operating result	1.5	4,3	78,7
Financial net	-18.3	-15,0	-54,0
Tax	3.3	-0,1	-7,0
Net Result	-13.5	-10,8	17,7

NOTE 5 RELATED PARTY TRANSACTIONS

Legres AB (publ) has received Shareholder Loan from Legres Holding AB which as of the balance sheet date amounts to SEK 155.2 million in connection with the acquisition of Sergel Companies. The interest on the subordinated loan is set to 8.00% and is capitalized until full redemption of the Bonds.

NOTE 6 CLASSIFICATION OF FINANCIAL ASSETS AND LIABILITIES

Classification (SEK million)	Fair value via P&L	Amortized cost via P&L	Fair value via OCI	Total
2021-03-31				
Financial assets				
Other long-term receivables		5.1		5.1
Accounts Receivable		60.4		60.4
Other receivables		97.0		97.0
Prepaid expenses & accrued revenues		45.0		45.0
Cash & bank		186.4		186.4
Total		393.9		393.9
Financial liabilities				
Long-term interest-bearing liabilities		545.5		545.5
Subordinated debt		152.2		152.2
Lease liabilities		103.3		103.3
Accounts Payable		46.5		46.5
Other current liabilities		94.2		94.2
Accrued expenses & deferred revenues		61.2		61.2
Total		1 002.9		1 002.9
2020-03-31				
Financial assets				
Other long-term receivables		7.7		7.7
Accounts Receivable		88.0		88.0
Other receivables		124.0		124.0
Prepaid expenses & accrued revenues		30.2		30.2
Cash & bank		152.7		152.7
Total		402.6		402.6
Financial liabilities				
Long-term interest-bearing liabilities		542.2		542.2
Subordinated debt		140.5		140.5
Lease liabilities		115.7		115.7
Accounts Payable		44.0		44.0
Other current liabilities		112.0		112.0
Accrued expenses & deferred revenues		80.9		80.9
Total		1 035.3		1 035.3

DEFINITIONS OF ALTERNATIVE PERFORMANCE INDICATORS

"**Adjusted EBITDA**" means EBITDA excluding Non-recurring items and effects caused by IFRS 16. The measure is disclosed since the financial covenants in the group's bond terms requires adjustments of certain kinds of non-recurring items.

"**Cash Equivalents**" means in respect of the Group and at any time. (i) immediately available funds to which a Group Company is alone (or together with other Group Companies) beneficially entitled at bank or postal accounts and (ii) marketable debt securities held for cash management purposes that can be realized promptly and which has a credit rating of either A-1 or higher by Standard & Poor's Rating Services or F1 or higher by Fitch Ratings Ltd or P-1 or higher by Moody's Investor Services Limited. The indicator is disclosed as it is part of the financial covenants as defined in the terms of the bond.

"**EBITDA**" means operating earnings before depreciation and amortization. The indicator is disclosed to provide a supplemental view of the operating result.

"**Interest Coverage Ratio**" means the ratio of adjusted EBITDA on rolling twelve months to Net Finance Charges on rolling twelve months. The indicator is presented as it is part of the financial covenants in the terms of the bond.

"**Net Finance Charges**" means financial charges related to the Bond and related transaction cost. Net finance charges are presented as they are part of calculations of the bond financial covenants.

"**Net Interest-Bearing Debt**" means the aggregate interest-bearing debt and pension provision less Cash and Cash equivalents of the Group in accordance with the applicable accounting principles of the Group from time to time. Subordinated liabilities and lease liabilities are excluded. The indicator is disclosed as it is part of the calculation of the financial covenants of the issued bond.

"**Net Interest-Bearing Debt to EBITDA**" means the ratio of Net Interest-Bearing Debt to adjusted EBITDA. The indicator is disclosed as it is part of the financial covenants of the issued bond.

"**Non-recurring items**" means significant events that are not included in the Group's normal recurring operations and that are not expected to return on a regular basis. Non-recurring items include separation and integration costs, extraordinary projects and acquisition and divestment expenses. The term is described since the financial covenants of the issued bond are to be adjusted by certain types of non-recurring items.

PUBLICATION OF FINANCIAL INFORMATION

Interim reports and other financial information are available at Legres AB (publ) website at www.sergel.com.

The interim report for the fourth quarter 2020 will be published on 26 February 2021.

The Board of Directors provide their assurance that this Interim report provides an accurate overview of the operations of the Parent Company and the Group and that it also describes the principal risks faced by the Parent Company and the Group.

Stockholm November 27, 2020

Ewa Glennow
Chairman of the Board

Per Örtlund
Board Member

Isak Åsbrink
Board Member, Chief Executive Officer

The Interim report has not been audited by the Group's auditors.

CONTACT DETAILS

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