

Interim report

Q1 2025/26

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Roblon's revenue and earnings for the first quarter of 2025/26 fell short of Management's guidance at the beginning of the financial year

The Board of Directors of Roblon A/S has today considered and approved the interim report for the first three months of 2025/26.

Highlights Q1 2025/26

Consolidated revenue amounted to DKKm 29.8, against DKKm 51.1 in the year-earlier period. Whereas the FOC product group improved, the revenue decline in the Composite area was more pronounced than expected.

EBITDA before special items was a loss of DKKm 6.3 (a profit of DKKm 6.7)¹.

EBIT before special items was a loss of DKKm 9.2 (a profit of DKKm 3.0), and profit/loss from continuing operations before tax was a loss of DKKm 10.4 (a profit of DKKm 4.6).

While Management did expect a lower level of activity in the first quarter of 2025/26, both revenue and earnings were lower than expected. The primary reason was that one of Roblon's largest customers in the offshore oil and gas industry temporarily reduced its procurement due to excess inventories. This will adversely affect order intake and revenue for the rest of the financial year.

Guidance for FY 2025/26

In Roblon's Company Announcement no. 4 dated 3 March 2026, as a consequence of the above and other factors, Management downgraded its profit guidance for the financial year 2025/26, and this lower guidance is maintained.

Based on the lower activity level and updated market outlook, Management has implemented necessary cost adjustments, including organisational changes. These measures are expected to reduce costs by some DKKm 5 for the full year 2025/26, and their full

effect will be seen after the first quarter. The measures have been implemented to ensure more robust and cost-effective operations in a market characterised by considerable volatility.

The performance for Q1 2025/26, updated market outlook and adjustments to the Group's overhead costs were the reasons for the revised guidance set out in Company Announcement no. 4 of 3 March 2026, which is maintained:

- **Revenue:** DKKm 170 to 210 (previously DKKm 200 to 240)
- **EBITDA before special items:** DKKm 0 to 20 (previously DKKm 10 to 30)
- **EBIT before special items:** DKKm -10 to DKKm 10 (previously DKKm 0 to 20)

The previous guidance was communicated in Company Announcement no. 10 of 9 December 2025, in which Management stated that 2025/26 would be affected by a changed product mix and a lower level of activity in the energy cables area. As

this is a project-based area, significant fluctuations are expected to occur from year to year. Dialogues with customers and development activities regarding future cable projects continue, which causes Management to expect a higher level of activity in this area in the financial year 2026/27.

Statements about future developments are subject to uncertainty. A number of factors are beyond Roblon's control, and actual results may therefore differ significantly from the expressed expectations. These factors include changes in market conditions and the competitive situation, cyclical developments, exchange rate fluctuations and general economic and political conditions.

¹ In the interim report, realised amounts for the previous year are stated in brackets.

Financial highlights

for the Group

	Unit	Q1 2025/26	Q1 2024/25	FY 2024/25
Orders				
Order intake	DKKm	32.5	86.7	217.3
Order book	DKKm	35.6	88.5	33.2
Income statement				
Revenue	DKKm	29.8	51.1	236.9
Gross profit	DKKm	18.7	31.0	146.3
Operating profit/loss before depreciation, amortisation and impairment (EBITDA) and before special items	DKKm	-6.3	6.7	45.3
Operating profit/loss (EBIT) before special items	DKKm	-9.2	3.0	31.6
Special items	DKKm	-	-	-3.9
Operating profit/loss (EBIT) after special items	DKKm	-9.2	3.0	27.7
Net financial items	DKKm	-1.1	1.5	-0.2
Profit/loss from continuing operations before tax	DKKm	-10.4	4.6	27.5
Profit/loss for the period from continuing operations	DKKm	-10.1	3.5	21.1
Profit/loss for the period from discontinued operations	DKKm	-	-1.3	-49.6
Profit/loss for the period	DKKm	-10.1	2.3	-28.5
Balance sheet				
Cash and cash equivalents	DKKm	33.8	7.8	35.2
Assets	DKKm	219.8	282.7	236.2
Working capital	DKKm	46.0	82.0	59.4
Share capital	DKKm	35.8	35.8	35.8
Invested capital	DKKm	133.0	198.0	148.6
Equity	DKKm	164.8	200.9	177.8
Cash flows				
Cash flow from operating activities	DKKm	3.2	-6.9	31.4
Cash flow from investing activities	DKKm	-0.5	-2.4	-12.5
Of which investments in property plant and equipment	DKKm	-0.3	-2.4	-11.5
Cash flow from financing activities	DKKm	-4.0	-1.6	-5.0
Depreciation, amortisation and impairment, total	DKKm	-2.9	-3.7	-13.7
Cash flow for the period	DKKm	-1.2	-10.9	13.9

	Unit	Q1 2025/26	Q1 2024/25	FY 2024/25
Ratios				
Book-to-bill ratio	%	109.1	169.6	91.7
Revenue growth	%	-41.7	-5.4	-3.5
Gross margin	%	62.8	60.6	61.8
EBIT margin	%	-31.0	6.0	13.3
ROIC/return on average invested capital ¹	%	-26.1	6.7	18.7
Equity ratio	%	75.0	71.1	75.3
Return on equity ¹	%	-19.6	6.2	-15.2
Employees				
Average no. of full-time employees	No.	168	177	176
Gross profit per full-time employee	DKKm	0.1	0.2	0.8
Per share ratios				
Earnings per DKK 20 share (EPS) ¹	DKK	-5.6	2.0	-16.0
Price/earnings ratio (PE)	DKK	-24.8	58.0	-7.2
Cash flow from operations per DKK 20 share	DKK	1.8	-3.9	17.6
Proposed dividend (% of nominal value)	DKK	-	-	50.0
Book value of shares ¹	DKK	92.2	112.4	99.5
Quoted year-end market price	DKK	139.0	116.0	115.0
Price/book value		1.5	1.0	1.2

¹ The ratio is calculated on a full-year basis.

The ratios are defined in note 33 to the 2024/25 annual report, Financial ratio definitions and formulas.

Interim report for Q1 2025/26

Roblon reports on a single overall segment consisting of two product groups:

- **FOC:** Cable materials and cable machinery for fibre optic cables
- **Composite:** Composite materials for the onshore and offshore industries and converting services

Order intake and order book

The Group's order intake amounted to DKKm 32.5 in Q1 2025/26 (DKKm 86.7). The DKKm 54.2 decrease was primarily due to the decline in the Composite product group and the expected interruption of orders for strength members for submarine energy cables. An additional factor was an unexpected interruption of orders from the offshore oil and gas industry.

The European FOC market showed signs of gradual recovery, and Roblon saw a minor improvement in order intake driven by cable machinery. Increased sales efforts indicate a positive trend for the remainder of the financial year.

The order book at 31 January 2026 stood at DKKm 35.6 (DKKm 88.5):

- **FOC:** DKKm 13.1 (DKKm 13.8)
- **Composite:** DKKm 22.5 (DKKm 74.7)

Consolidated income statement

Revenue

Q1 revenue amounted to DKKm 29.8 (DKKm 51.1). The decline was mainly due to a DKKm 24.6 drop in revenue in the Composite group. In the FOC group, revenue increased by DKKm 3.3, supported by signs of a gradual normalisation of the market.

The decline in the Composite group was mainly due to a temporary stop to the placement of orders from the offshore oil and gas industry, partly due to a principal customer's excess inventory and an expected decline in sales of strength members for submarine energy cables.

Gross profit and gross margin

Gross profit amounted to DKKm 18.7 (DKKm 31.0). The gross margin rose to 62.8% (60.6%) due to a more favourable product mix.

Other external costs

Expenses rose to DKKm 6.8 (DKKm 6.2), primarily due to matters related to the sale of a subsidiary in

2024/25. Management implemented cost-cutting measures, identifying cost reductions in the amount of DKKm 2.2 in 2025/26.

Staff costs

Staff costs amounted to DKKm 18.4 (DKKm 18.2). Organisational changes implemented in November 2025 are expected to reduce costs by DKKm 2.6 in 2025/26. The staff cost savings will amount to DKKm 4.8 annually from 2026/27.

Operating profit/loss before depreciation, amortisation and impairment (EBITDA) and before special items

EBITDA before special items was a loss of DKKm 6.3 (a profit of DKKm 6.7), which was below Management's expectations.

Depreciation, amortisation and impairment

Depreciation and amortisation decreased to DKKm 2.9 (DKKm 3.7), as several projects are now fully amortised.

Operating profit/loss (EBIT) before special items

EBIT before special items was a loss of DKKm 9.2 (a profit of DKKm 3.0), which was below Management's expectations.

Financial items

The Group's financial items amounted to a net expense of DKKm 1.1 (net income of DKKm 1.5) and related to foreign exchange adjustments of the USD receivable from Granite Falls Composites Inc. (Roblon's divested US subsidiary).

Profit/loss from continuing operations before tax

Profit/loss from continuing operations before tax was a loss of DKKm 10.4 (a profit of DKKm 4.6).

Profit/loss after tax

Profit/loss after tax for continuing and discontinued operations was a net loss of DKKm 10.1 in Q1 2025/26 (a profit of DKKm 2.3). Tax for the period was calculated at the applicable tax rates in the countries in which the Group has operations.

Consolidated balance sheet

The Group's total assets at 31 January 2026 amounted to DKKm 219.8 (DKKm 282.7).

Investments in property, plant and equipment in Q1 2025/26 amounted to DKKm 0.5 (DKKm 2.4).

Non-current loans of DKKm 32.2 (DKKm 0) related to Roblon's loan to Granite Falls Composites Inc., which arose in connection with the divestment of Roblon's US subsidiary in July 2025. A credit assessment of the loan did not give rise to any significant loss provisions.

Roblon's preference share in Granite Falls Composites Inc. was recognised in the consolidated balance sheet at DKKm 0 at 31 January 2026, unchanged from the same time last year.

The Czech subsidiary's performance improved in the first quarter of 2025/26 compared with the year-earlier period. However, there are still indications of impairment of the investment in Roblon, s.r.o. Consequently, an impairment test was performed at 31 January 2026, which did not give rise to the recognition of impairment losses.

Working capital totalled DKKm 46.0 at 31 January 2026 (DKKm 82.0), and the significant reduction was due to the development in trade receivables. The Group regularly carries out analyses and implements decisions and actions with a view to reducing working capital.

Inventories decreased by DKKm 4.8 to DKKm 36.2 (DKKm 41.0).

Trade receivables amounted to DKKm 22.3 (DKKm 58.7). The reduction was due to declining revenue in the first quarter of 2025/26 relative to the year-earlier period.

The Group's equity at 31 January 2026 amounted to DKKm 164.8 (DKKm 200.9), The equity ratio at 31 January 2026 was 75.0% (71.1%).

At 31 October 2025, the Group's Czech subsidiary had not met the agreed earnings targets (EBITDA) in accordance with the covenants connected to loans taken out with a local bank. The Czech subsidiary has subsequently been granted a waiver by the bank without any changes to the loan terms. As a result of the waiver, DKKm 18.9 of the debt at 31 January 2026 is classified as a non-current liability again.

Consolidated cash flows

Consolidated cash flow from operating activities for Q1 2025/26 was a net inflow of DKKm 3.2 (an outflow of DKKm 6.9), positively affected by a reduction of working capital since 31 October 2025.

Total cash flow from investing activities was a net outflow of DKKm 0.5 (a net outflow of DKKm 2.4).

Cash flow from financing activities for Q1 2025/26 was a net outflow of DKKm 4.0 (a net outflow of DKKm 1.6), consisting of repayments of lease liabilities and debt to credit institutions in addition to a provisional dividend distribution of DKKm 2.8. The remaining dividend, as approved at the annual general meeting in January 2026, was paid to the shareholders at the beginning of February 2026.

Capital resources

At 31 January 2026, net cash deposits amounted to DKKm 33.8 (DKKm 7.8).

The Group's total credit facilities amounted to DKKm 84.0 (DKKm 84.0), and at 31 January 2026 the Group had an undrawn credit facility of DKKm 84.0 (DKKm 84.0).

Total cash resources at 31 January 2026 amounted to DKKm 117.8 (DKKm 91.8).

Product development

In Q1 2025/26, the Group incurred product development costs of DKKm 2.3 (DKKm 1.9).

Financial calendar

Roblon expects to publish its interim reports and annual report according to the following schedule:

11/6 2026:	Interim report for H1 2025/26
29/9 2026:	Interim report for Q3 2025/26
21/12 2026:	Annual report for 2025/26

Roblon's next annual general meeting will be held on 28 January 2027.

Company announcements

During the period 18 December 2025 to 16 March 2026, the Company sent the following announcements to NASDAQ OMX Copenhagen; these can be found on the Company's website:

 **Roblon's website**
roblon.com

No.	Date	Announcement
11	18 December 2025	Preliminary statement 2024/25
1	6 January 2026	Notice convening annual general meeting
2	29 January 2026	Minutes of the annual general meeting in Roblon A/S
3	30 January 2026	Change to the financial calendar for Roblon A/S
4	3 March 2026	Downward adjustment of expectations for the financial year 2025/26

Statement by Management

The Board of Directors and Executive Management have today considered and approved the interim report of Roblon A/S for Q1 2025/26 (the period 1 November 2025 to 31 January 2026).

The interim report, which has not been audited or reviewed by the Company's auditor, is presented in accordance with IAS 34 "Interim Financial Reporting" as adopted by the EU and additional Danish disclosure requirements for interim reports of listed companies.

It is our opinion that the interim financial statements provide a true and fair view of the Group's assets, liabilities and financial position as of 31 January 2026 as well as of the results of the Group's activities and cash flows for the period 1 November 2025 to 31 January 2026.

Furthermore, in our opinion the management's review includes a fair review of the development and performance of the Group's business, results for the period and the Group's financial position together with a description of the principal risks and uncertainties that the Group faces.

Frederikshavn, 16 March 2026

Executive Management

Kim Müller
CEO

Carsten Michno
Co-CEO/CFO

Board of Directors

Mikael Staal Axelsen
Chairman

Ole Lønsmann Andersen
Deputy Chairman

Randi Toftlund Pedersen

Mads Sckerl

Anita Skovgaard Pedersen
Employee representative

Anette Frost Hansen
Employee representative

Consolidated income statement

for the period 1 November 2025 to 31 January 2026

Amounts in DKK'000	Note	Q1 2025/26	Q1 2024/25	FY 2024/25
Revenue	4	29,782	51,106	236,892
Cost of sales		-11,056	-20,129	-90,632
Gross profit		18,726	30,977	146,260
Work carried out for own account and capitalised		109	75	963
Other operating income		78	5	1,314
Other external costs		-6,838	-6,169	-26,192
Staff costs		-18,415	-18,174	-77,059
Operating profit/loss before depreciation, amortisation and impairment (EBITDA) and before special items		-6,340	6,714	45,286
Depreciation, amortisation and impairment		-2,908	-3,666	-13,711
Operating profit/loss (EBIT) before special items		-9,248	3,048	31,575
Special items		-	-	-3,874
Operating profit/loss (EBIT) after special items		-9,248	3,048	27,701
Financial income		421	2,114	668
Financial expenses		-1,542	-585	-844
Profit/loss from continuing operations before tax		-10,369	4,577	27,525
Tax on profit/loss for the period from continuing operations		234	-1,044	-6,438
Profit/loss for the period from continuing operations		-10,135	3,533	21,087
Profit/loss for the period from discontinued operations after tax		-	-1,271	-49,634
Profit/loss for the period		-10,135	2,262	-28,547
Earnings per share (DKK)				
Earnings per share (EPS), continuing operations		-5.6	2.0	11.8
Earnings per share, diluted (EPS-D), continuing operations		-5.6	2.0	11.8

Consolidated statement of comprehensive income

for the period 1 November 2025 to 31 January 2026

Amounts in DKK'000	Note	Q1 2025/26	Q1 2024/25	FY 2024/25
Profit/loss for the period		-10,135	2,262	-28,547
Foreign exchange adjustment on translation of foreign subsidiary		-102	421	1,708
Foreign exchange adjustment on translation of discontinued operations		-	854	7,350
Comprehensive income		-10,237	3,537	-19,489

Consolidated balance sheet

at 31.01.2026

Amounts in DKK'000	Note	31.01. 2026	31.01. 2025	31.10. 2025
ASSETS				
Completed product development projects		839	2,599	1,075
Product development projects in progress		1,761	2,445	1,647
Customer relations		828	968	863
Other intangible assets		356	310	378
Intangible assets		3,784	6,322	3,963
Land and buildings		53,307	49,982	54,126
Plant and machinery		25,868	30,837	27,277
Other fixtures and fittings, tools and equipment		1,015	296	848
Property, plant and equipment in progress		1,620	3,667	1,572
Lease assets		1,982	879	2,184
Property, plant and equipment		83,792	85,661	86,007
Non-current loans		32,188	-	33,213
Preference share		-	-	-
Deferred tax assets		4,040	3,274	4,087
Financial assets		36,228	3,274	37,300
Total non-current assets		123,804	95,257	127,270
Inventories		36,215	40,976	33,235
Trade receivables		22,296	58,675	37,485
Prepaid income tax		460	703	53
Other receivables		2,150	3,748	2,538
Prepayments		1,068	2,154	497
Receivables		25,974	65,280	40,573
Cash and cash equivalents		33,788	7,842	35,156
Assets held for sale		0	73,301	0
Total current assets		95,977	187,399	108,964
TOTAL ASSETS		219,781	282,656	236,234

Amounts in DKK'000	Note	31.01. 2026	31.01. 2025	31.10. 2025
EQUITY AND LIABILITIES				
Share capital		35,763	35,763	35,763
Other reserves		1,543	-6,138	1,645
Retained earnings		112,419	171,245	122,554
Proposed dividend		15,104	-	17,882
Total equity		164,829	200,870	177,844
Deferred tax liabilities		6,389	6,453	6,260
Lease liabilities		1,380	439	1,538
Debt to credit institutions		26,631	30,939	7,858
Total non-current liabilities		34,400	37,831	15,656
Current portion of lease liabilities		617	462	667
Current portion of debt to credit institutions		4,190	4,049	23,969
Other provisions		395	93	507
Advance payments		1,536	1,367	331
Trade payables		6,955	13,757	4,399
Income tax		24	2,520	3,766
Other payables		6,835	8,370	9,095
Current liabilities		20,552	30,618	42,734
Liabilities related to assets held for sale		0	13,337	0
Total current liabilities		20,552	43,955	42,734
Total liabilities		54,952	81,786	58,390
TOTAL EQUITY AND LIABILITIES		219,781	282,656	236,234

Consolidated statement of changes in equity

Amounts in DKK'000	Share capital	Currency translation reserve	Retained earnings	Proposed dividend	Total equity
Q1 2025/26					
Equity at 1 November 2025	35,763	1,645	122,554	17,882	177,844
Profit/loss for the period	-	-	-10,135	-	-10,135
Foreign exchange adjustment on translation of foreign subsidiary	-	-102	-	-	-102
Comprehensive income for the period	-	-102	-10,135	-	-10,237
Dividends paid	-	-	-	-2,778	-2,778
Equity at 31 January 2026	35,763	1,543	112,419	15,104	164,829
Q1 2024/25					
Equity at 1 November 2024	35,763	-7,413	168,983	-	197,333
Profit/loss for the period	-	-	2,262	-	2,262
Foreign exchange adjustment on translation of foreign subsidiary	-	421	-	-	421
Foreign exchange adjustment on translation of discontinued operations	-	854	-	-	854
Comprehensive income for the period	-	1,275	2,262	-	3,537
Equity at 31 January 2025	35,763	-6,138	171,245	-	200,870

Amounts in DKK'000	Share capital	Currency translation reserve	Retained earnings	Proposed dividend	Total equity
2024/25					
Equity at 1 November 2024	35,763	-7,413	168,983	-	197,333
Profit/loss for the year	-	-	-46,429	17,882	-28,547
Foreign exchange adjustment on translation of foreign subsidiary	-	1,708	-	-	1,708
Foreign exchange adjustment on translation of discontinued operations	-	7,350	-	-	7,350
Comprehensive income for the financial year	-	9,058	-46,429	17,882	-19,489
Equity at 31 October 2025	35,763	1,645	122,554	17,882	177,844

Consolidated statement of cash flows

for the period 1 November 2025 to 31 January 2026

Amounts in DKK'000	Spec.	Q1 2025/26	Q1 2024/25	FY 2024/25
Operating profit/loss (EBIT) after special items		-9,248	3,048	27,701
Operating profit/loss (EBIT) from discontinued operations		-	-457	-36,815
Operating profit/loss (EBIT)		-9,248	2,591	-9,114
Adjustment for non-cash items	A	2,620	4,517	25,527
Change in working capital	B	13,529	-6,847	23,637
Cash generated from operations		6,901	261	40,050
Financial income received		400	57	668
Financial expenses paid		-336	-391	-1,645
Income tax paid		-3,741	-6,848	-7,982
Income tax received		-	-	348
Cash flow from operating activities		3,224	-6,921	31,439
Purchase of intangible assets		-114	-4	-958
Purchase of property, plant and equipment		-514	-2,418	-11,761
Sale of property, plant and equipment		178	-	242
Cash flow from investing activities		-450	-2,422	-12,477
Raising of lease debt		-	-	1,729
Repayment of lease debt		-173	-538	-2,601
Interest on lease debt		-20	-50	-136
Repayment of debt to credit institutions		-1,008	-1,005	-4,027
Dividends paid		-2,778	-	-
Cash flow from financing activities		-3,979	-1,593	-5,035

Amounts in DKK'000	Q1 2025/26	Q1 2024/25	FY 2024/25
Change in cash and cash equivalents	-1,205	-10,936	13,927
Cash and cash equivalents at beginning of period	35,156	21,310	21,310
Value adjustment of cash and cash equivalents	-163	236	-81
Cash and cash equivalents at end of period	33,788	10,610	35,156
Of which cash and cash equivalents included in assets held for sale	-	2,768	-
Cash and cash equivalents at end of period for continuing operations	33,788	7,842	35,156
Spec. A: Adjustments for non-cash items			
Profit/loss from sale of property, plant and equipment	-53	-	3,770
Depreciation, amortisation and impairment	2,908	3,666	13,711
Change in non-current receivable	-	-	-33,213
Adjustment regarding sale of subsidiary	-	-	50,305
Provisions	-112	-213	-142
Foreign exchange adjustment	-123	1,064	-8,904
	2,620	4,517	25,527
Spec. B: Change in working capital			
Change in inventories	-2,981	-15,091	-3,124
Change in receivables	15,006	-800	19,081
Change in current liabilities	1,504	9,044	7,680
	13,529	-6,847	23,637

Notes

1. Accounting policies

The interim report is presented in accordance with IAS 34 "Interim Financial Reporting" as adopted by the EU and Danish disclosure requirements for listed companies. No interim report has been prepared for the parent company.

The accounting policies applied in the interim report are consistent with those applied in Roblon's annual report for 2024/25, which was prepared in accordance with the International Financial Reporting Standards (IFRS) as adopted by the EU and additional Danish disclosure requirements for annual reports of listed companies. For a more detailed description of the accounting policies, see the annual report for 2024/25.

2. Estimates

The preparation of interim reports requires Management to make accounting estimates that will affect the accounting policies and recognised assets, liabilities, income and costs. Actual results may differ from these estimates.

The most significant estimates made by Management in applying the Group's accounting policies and the most significant uncertainties associated therewith in preparing the condensed interim report are identical to those applying to the preparation of the annual report for 2024/25.

3. Seasonality

The Group's activities have not been affected by seasonal or cyclical fluctuations in the interim report.

4. Revenue

Amounts in DKK'000	Q1 2025/26	Q1 2024/25	FY 2024/25
Revenue from external customers			
By product group			
FOC	9,353	6,014	44,229
Composite	20,429	45,092	192,663
Total	29,782	51,106	236,892
By product type			
Sale of goods	23,524	38,084	164,634
Manufacturing services	6,258	13,022	72,258
Total	29,782	51,106	236,892
By geographical market			
Denmark	1,443	2,333	8,856
United Kingdom	4,250	4,929	42,512
Finland	182	7,809	37,163
Rest of Europe	11,162	12,178	71,558
Asia	9,266	3,491	17,089
Brazil	611	16,935	50,213
USA	2,868	3,431	9,501
Total	29,782	51,106	236,892

Of the Group's non-current assets, DKKm 34.7 (DKKm 38.5) were located in Denmark and DKKm 52.9 (DKKm 54.4) in the Czech Republic.

Several of Roblon's customers are groups comprising several production companies. The revenue of individual customers is determined as the total revenue of all companies within the individual customer's group.

Of the Group's total revenue, one individual customer accounted for more than 10% in Q1 2025/26. Revenue from this customer amounted to DKKm 4.3. In Q1 2024/25, two individual customers accounted for more than 10% of the Group's total revenue. Revenue relating to these customers was DKKm 16.0 and DKKm 9.2, respectively.

The Czech koruna exchange rate (CZK/DKK) development had a positive impact of DKKm 0.3 on reported revenue for Q1 2025/26 (a negative impact of DKKm 0.2).

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