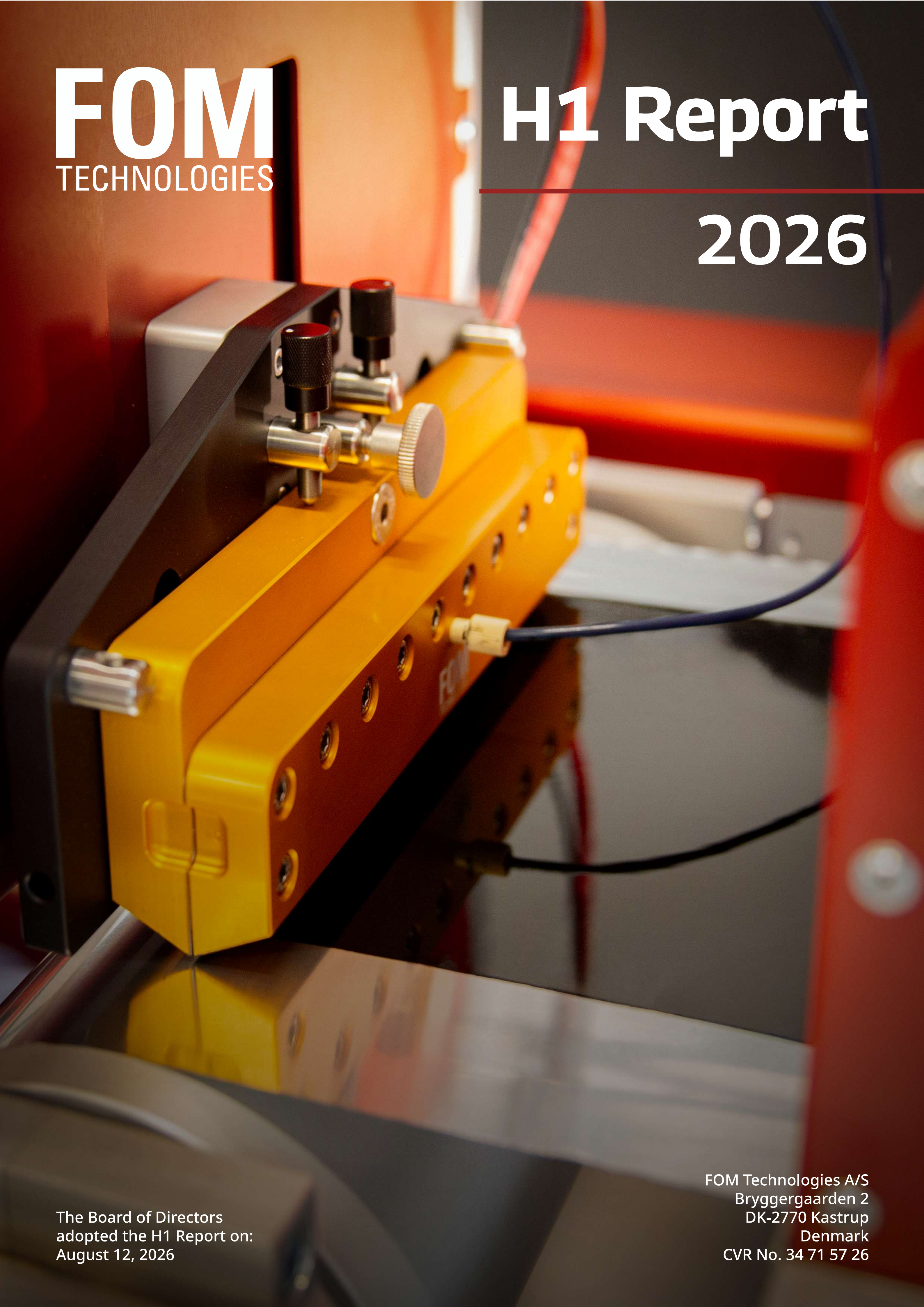
FOM TECHNOLOGIES

H1 Report 2026



The Board of Directors
adopted the H1 Report on:
August 12, 2026

FOM Technologies A/S
Bryggergaarden 2
DK-2770 Kastrup
Denmark
CVR No. 34 71 57 26

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COMPANY DETAILS

COMPANY
FOM Technologies A/S
Bryggergaarden 2
DK-2770 Kastrup

Central Business Registration no. 34 71 57 26
Registred in: Copenhagen, Denmark

Listed at Nasdaq First North Denmark
Ticker code: FOM

BOARD OF EXECUTIVES
Michael Henrik Stadi

BOARD OF DIRECTORS
Peter Andreas Nielsen, chairperson
Karina Rothoff Brix
Michael Lisby Jensen
Birger Elmgaard Sørensen

COMPANY AUDITORS
Beierholm Godkendt Revisionspartnerselskab
Langagervej 1
Dk-9220 Aalborg Øst

Central Business Registration no. 32 89 54 68

MANAGEMENT'S STATEMENT

Today the Board of Directors and the Executive Board have discussed and approved the Half year Report of 2026 for the period 1 January - 30 June 2026.

The Report is presented in accordance with the Danish Financial Statements Act (Årsregnskabsloven, "ÅRL").

In our opinion, the Consolidated Financial Statements give a true and fair view of the Group's and the Company's assets, liabilities and financial position at 30 June 2026 and of the results of the Group's and the Company's operations and cash flows for the period 1 January – 30 June 2026.

The Management Commentary includes, in our opinion, a fair presentation of the matters dealt with in the Commentary. The interim report has not been audited, nor reviewed by the Company's auditor.

Copenhagen, August 12, 2026

BOARD OF EXECUTIVES:

Michael Henrik Stadi
CEO

BOARD OF DIRECTORS:

Peter Andreas Nielsen
Chairperson

Karina Rothoff Brix Board member	Michael Lisby Jensen Board member	Birger Elmgaard Sørensen Board member

GROUP FINANCIAL HIGHLIGHTS

tDKK	**H1.2026 *****	**2025**	**2024**	**2023**	**2022**
Revenue from operating activities	17.084	39.141	44.207	78.189	53.862
Revenue from grant projects	1.654	2.470	7.393	2.323	628
Total income	18.738	41.611	51.600	80.512	54.490
Cost of goods sold	-7.588	-14.807	-18.559	-36.867	-27.199
Cost of goods sold %	44%	38%	42%	47%	50%
Gross profit/loss	3.173	2.556	9.141	25.515	18.401
Profit/loss before dep., int. and tax (EBITDA*)**	-10.532	-24.968	-14.580	3.539	3.456
Operating profit/loss	-11.385	-28.893	-17.613	1.326	3.073
Net financials	-9	-1.765	677	-446	-289
Profit/loss for the year	-11.394	-30.658	-14.032	370	2.651
Balance sheet total	68.166	76.692	89.975	99.915	53.266
Investments in property, plant and equipment	0	3.252	476	1.797	74
Equity	42.027	52.841	62.959	73.147	30.680
Equity ratio	61,7%	68,9%	70,0%	73,2%	57,6%

* EBITDA is defined as Earnings before Interest, Depreciation and Amortization

** As described in Note 1, the Group has changed its basis of accounting from IFRS to the Danish Financial Statements Act (ÅRL) effective from this interim report, including the treatment of leases. The comparative figures for 2022–2025 have not been restated and remain prepared under IFRS, under which lease costs were recognised as depreciation and interest below EBITDA. Under ÅRL, lease costs are recognised as an operating expense and impact EBITDA directly. Accordingly, EBITDA (and operating profit/loss) for H1 2026 is not directly comparable to the figures presented for 2022–2025.

*** For comparison with H1.2025, please see page 8.

Financial highlights are defined and calculated in accordance with the current version of "Recommendations & Ratios" issued by the CFA Society Denmark.

Equity ratio

Equity x 100 / Balance sheet total

Costs of goods sold %

Cost of goods sold x 100 / Revenue from operating activities

MANAGEMENT COMMENTARY

PRIMARY ACTIVITIES, PRODUCTS AND MARKETS

The primary activities of FOM Technologies A/S are design, development, and sale of advanced machinery and equipment for academic research and commercial pilot-scale production. The company is a leading global supplier of lab- and pilot-scale slot-die coating solutions for advanced material R&D and the upscaling of technologies and material science to commercial production.

FOM Technologies provides precise, flexible, and user-friendly equipment to some of the world's largest companies as well as some of the most prestigious universities and research institutions.

Our solutions are widely used in Energy Storage (batteries and fuel cells), Energy Harvesting (solar cells), and other Smart Surface technologies. New application fields include Defence, MedTech & Pharma, Electrolyzers, and Carbon Capture. FOM Technologies' products are sold worldwide and are renowned for their precision and accuracy.

The company relies on high-value and rare automation components, as well as products with extremely low tolerances, reflecting the demanding technical requirements of our customers' research and production processes. This precision is central to FOM Technologies' competitive position and underpins our reputation among leading research institutions and industrial partners alike. The company's mission is to collaborate closely with customers to deliver high-quality, innovative solutions that enable material science.

While FOM Technologies designs and develops its own products, the company does not engage in direct manufacturing. Instead, we perform final assembly followed by rigorous testing and quality assurance. All technical and mechanical solutions are produced by a network of external sub-suppliers, most of which are located within one to two hours of Copenhagen, across Scandinavia and Northern Europe, ensuring a highly responsive and localized supply chain.

The company's primary markets include North America (the U.S. and Canada), the EU, and Asia, with the EU and the United States representing the largest share of revenue among these three regions.

FOM Technologies has been a publicly traded company since June 2020, listed on the Nasdaq First North Growth Market under the ticker "FOM."

FINANCIAL DEVELOPMENT FOR THE PERIOD

The 2025 financial year was characterized by strong and enduring headwinds, as the Company faced continued stagnation in order intake across various application fields and segments and was affected by the global market instability. This resulted in total income well below the historical level seen in 2023. In response, the company has continued the existing comprehensive cost-reduction program across the organization to safeguard long-term financial stability and lower the overall break-even point.

During H1.2026, the US market environment has shown signs of stabilization and currently the company is expecting to see gradually improved activity in the US market as well as other markets where FOM Technologies is active. Accordingly, we note the modest increase in revenue and the reduced net loss for the period compared to the corresponding period last year.

Management remains committed to disciplined spending and to matching the cost structure with realized income, thereby continuing to lower the break-even level. With the current cost level, the Company is positioned to scale efficiently as market conditions develop.

MARKET OUTLOOK

FOM Technologies will maintain a strong multi-application strategy within material science. The Company continues to see demand from the Energy Storage segment, while new inquiries and demand are emerging within new application areas such as Defence and MedTech, among others.

FOM Technologies remains committed to maintaining a lean sales organisation and a local presence in the US, where the Company believes there is significant long-term commercial potential.

The Company will continue to invest in its network of external sub-suppliers, primarily located across Scandinavia and Northern Europe, which produce the majority of its machines. Supply chain security and quality assurance remain key factors in the Company's ability to deliver high-quality, innovative solutions to customers.

FOM Technologies is determined to continue driving innovation, and to develop and launch new solutions and products within its current technology base.

The Company will continue to build and strengthen its service and aftersales department to increase recurring revenue and will continue to develop its learning and training platform for current and potential customers.

During H1.2026, the Company further streamlined its cost base while ensuring critical capabilities to continuously serve customers and drive innovation.

THE EXPECTED FUTURE DEVELOPMENT

In response to sustained market challenges across the US and Europe, the Company remains committed to the following strategic initiatives:

- **Growth**: Expanding sales into new customer segments and new, diversified application areas.
- **Market Expansion:** Entering new geographic markets and implementing global distribution models.
- **Cost Reduction:** Implementing further cost-reduction measures throughout the organization.
- **Operational Synergies**: Relocating the Company's assembly facility from Helsingborg to Malmö, closer to the Company's headquarters in Copenhagen, to optimize site integration and reduce overhead. The relocation will take place during Q3 2026.
- **Joint development**: Pursuing opportunities for joint development projects with commercial players within material science.
- **Strategic Consolidation:** Evaluating potential consolidation opportunities within the industry.

FINANCIAL GUIDANCE 2026

Our financial guidance for the 2026 fiscal year is unchanged from previous announced guidance. It has been prepared based on current best estimates, accounting for known risks, uncertainties and broader macroeconomic factors:

Total income	**In the range of mDKK 40 to mDKK 50**
EBITDA	**In the range of mDKK -20 to mDKK -10**

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Note		H1.2026 tDKK	H1.2025 tDKK
4	Revenue from operating activities	17.084	13.843
	Revenue from grant projects	1.654	2.592
	TOTAL INCOME	**18.738**	**16.435**
	Costs of goods sold	-7.588	-6.069
	Cost for grant projects	-2.095	-3.206
	Marketing	-743	-2.188
	Other external expenses	-5.140	-5.846
	GROSS PROFIT	**3.173**	**-874**
	Staff costs	-13.705	-13.242
	PROFIT/LOSS BEFORE INTEREST, DEPRECIATIONS AND TAX	**-10.532**	**-14.116**
	Amortisation, depreciation and impairment	-853	-875
	OPERATING PROFIT	**-11.385**	**-14.991**
	Financial income	159	-230
	Financial expenses	-168	-794
	PROFIT/LOSS BEFORE TAX	**-11.394**	**-16.015**
	Tax on profit/loss for the year	0	0
	Deferred tax	0	0
	PROFIT/LOSS FOR THE PERIOD	**-11.394**	**-16.015**

OTHER COMPREHENSIVE INCOME *Items that may be reclassified to profit or loss:*	**H1.2026** **tDKK**	**H1.2025** **tDKK**
Exchange differences on translation of foreign operations	0	434
Total comprehensive income, net of tax	**-11.394**	**-15.581**

TOTAL COMPREHENSIVE INCOME FOR THE PERIOD ATTRIBUTABLE TO	**H1.2026** **tDKK**	**H1.2025** **tDKK**
Owners of FOM Technologies A/S	-11.335	-15.542
Non-controlling interests	-59	-39
	-11.394	**-15.581**

EARNINGS PER SHARE FOR PROFIT ATTRIBUTABLE TO THE ORDINARY EQUITY OWNERS OF FOM TECHNOLOGIES	**H1.2026** **tDKK**	**H1.2025** **tDKK**
Outstanding shares	13.828.971	9.504.952
Basic earnings per share	-0,82	-1,64
Diluted earnings per share	-0,82	-1,64

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

Note	BALANCE AS PER	H1.2026 tDKK	31.12.2025 tDKK
	Software licenses	110	148
	Patents	239	270
	Development projects completed	2.113	2.623
	Development projects in progress	498	498
	Goodwill	321	321
6	**INTANGIBLE ASSETS**	**3.281**	**3.860**
	Equipment	3.449	3.491
	Other fixtures and leasehold improvements	537	731
7	**FIXED ASSETS**	**3.986**	**4.222**
	Deposits	1.003	1.003
	FINANCIAL ASSETS	**1.003**	**1.003**
	Deferred income tax asset	2.963	2.012
	TOTAL NON-CURRENT ASSETS	**11.233**	**11.097**
	Raw materials	3.197	5.066
	Work-in-progress	38	148
	Finished goods	10.988	12.752
	INVENTORIES	**14.223**	**17.966**
	Trade receivables	6.573	11.767
	Contract work in progress	9.885	0
	Other receivables	279	773
	Prepayments	1.200	643
	Cash	24.773	28.771
	TOTAL CURRENT ASSETS	**42.710**	**41.954**
	TOTAL ASSETS	**68.166**	**71.017**

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION continued

Note	BALANCE AS PER	H1.2026	31.12.2025
		tDKK	**tDKK**
	Share capital	1.383	1.383
	Retained earnings	38.935	50.109
	Other capital reserve	2.008	1.808
	Non-controlling interests	-299	-240
	EQUITY	**42.027**	**53.060**
	Other payables	0	261
	Other provisions	2.129	1.050
	Deferred income	0	1.403
	NON-CURRENT LIABILITIES	**2.129**	**2.714**
	Other credit institutions	316	321
	Trade payables	3.048	4.957
	Tax payables	598	147
	Other payables	1.802	1.704
	Other provisions	11	0
	Deferred income	2.562	2.223
	Prepayments	15.673	5.891
	CURRENT LIABILITIES	**24.010**	**15.243**
	LIABILITIES	**26.139**	**17.957**
	TOTAL EQUITY AND LIABILITIES	**68.166**	**71.017**

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

tDKK	Share Capital	Share Premium	Retained earnings	Other capital reserve	Total	Non-controlling interest	Total Equity
EQUITY AS PER 1 JANUARY 2026	**1.383**	**0**	**50.109**	**1.808**	**53.300**	**-240**	**53.060**
Profit for the year			-11.394		-11.394	-59	-11.453
Other comprehensive income			0		0		0
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	**0**	**0**	**-11.394**	**0**	**-11.394**	**-59**	**-11.453**
TRANSACTIONS WITH OWNERS IN THEIR CAPACITY AS OWNERS							
Share-based payments				200	200		200
Correction adjustment IFRS to ÅRL*			220		220		220
EQUITY AS PER 30 JUNE 2026	**1.383**	**0**	**38.935**	**2.008**	**42.326**	**-299**	**42.027**

*See note 1

tDKK	Share Capital	Share Premium	Retained earnings	Other capital reserve	Total	Non-controlling interest	Total Equity
EQUITY AS PER 1 JANUARY 2025	**950**		**58.097**	**4.078**	**63.125**	**-166**	**62.959**
Profit for the year			-15.976		-15.976	-39	-16.015
Other comprehensive income			434		434		434
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	**0**	**0**	**-15.542**	**0**	**-15.542**	**-39**	**-15.581**
TRANSACTIONS WITH OWNERS IN THEIR CAPACITY AS OWNERS							
Share-based payments				150	150		150
Correction adjustment					0		0
EQUITY AS PER 30 JUNE 2025	**950**	**0**	**42.555**	**4.228**	**47.733**	**-205**	**47.528**

CONDENSED CONSOLIDATED STATEMENT OF CASHFLOW

Note		H1.2026 tDKK	31.12.2025 tDKK
	Profit/loss before financial items and tax (EBIT)	-11.385	-28.893
	Depreciation and amortization	853	3.925
	Share-based payments	200	292
	Change in inventories	3.743	1.203
	Change in receivables	-4.754	-4.430
	Change in trade payables	7.349	7.808
	CASH FLOWS FROM PRIMARY ACTIVITIES	**-3.994**	**-20.095**
	Financial income received	159	212
	Financial costs paid	-168	-1.977
	Income taxes paid/received	0	0
	CASH FLOW FROM OPERATION ACTIVITIES	**-4.003**	**-21.860**
	Acquisition of intangible assets	0	-2.429
	Acquisition of property, plant and equipment	0	-3.300
	CASH FLOW FROM INVESTING ACTIVITIES	**0**	**-5.729**
	Proceeds from capital increase	0	21.788
	Costs incurred during changes of contributed capital	0	-1.199
	Other credit institutions	5	58
	Repayment on leases	0	-2.354
	CASH FLOW FROM FINANCING ACTIVITIES	**5**	**18.293**
	Currency adjustments	0	0
	NET CASH FLOW FOR THE PERIOD	**-3.999**	**-9.296**

	H1.2026 tDKK	31.12.2025 tDKK
Cash and cash quivalents beginning of the year	28.771	38.067
Net cash flow for the period	-3.999	-9.296
TOTAL CASH AND CASH EQUIVALENTS BY END OF PERIOD	**24.772**	**28.771**

CONSOLIDATED NOTES

1 Accounting policies and basis for preparation

1.1 Changes to accounting policies

2 Significant judgments

3 Operation segments

4 Revenue from contracts with customers

5 Financial assets and Financial liabilities

6 Intagible assets

7 Property, Plant and Equipment

8 Events after the reporting date

NOTE 1. ACCOUNTING POLICIES AND BASIS FOR PREPARATION

This condensed consolidated interim financial report for the first half year of 2026 has been prepared in accordance with the recognition and measurement provisions of the Danish Financial Statements Act (Årsregnskabsloven, "ÅRL"), applying the same accounting policies as in the Group's most recent annual report.

CHANGE IN BASIS OF ACCOUNTING

The Group has changed its basis of financial reporting from International Financial Reporting Standards (IFRS) as adopted by the EU to the Danish Financial Statements Act (ÅRL) with effect from this interim report. Comparative figures for H1 2025 have been restated accordingly to reflect the accounting policies under ÅRL, to the extent these differ from the policies previously applied under IFRS.

The most significant changes arising from the transition relate to:

- Goodwill: under ÅRL, goodwill is amortised on a straight-line basis over its estimated useful life, whereas under IFRS it was not amortised but tested annually for impairment.
- Leases: under IFRS 16, leases were capitalised as a right-of-use asset with a corresponding lease liability, with the lease expense split into depreciation and interest, both recognised below EBITDA. Following the transition to ÅRL, leases are instead treated as operating leases, with lease payments recognised as an operating expense on a straight-line basis over the lease term. As a consequence, lease costs now impact EBITDA directly, whereas they previously did not under IFRS 16.

The interim report does not include all the notes normally included in an annual financial report. Accordingly, this report should be read in conjunction with the annual report for the year ending 31 December 2025.

The annual report for the year ending December 31, 2025 provides a full description of the Group's accounting policies. The accounting policies applied in this H1 2026 report are consistent with those of the annual report, besides the following exception:

BUSINESS COMBINATIONS

The acquisition method of accounting is used to account for all business combinations, regardless of whether equity instruments or other assets are acquired. The consideration transferred for the acquisition of a subsidiary comprises the:

- fair value of the assets transferred
- liabilities incurred to the former owners of the acquired business
- equity interests issued by the Group
- fair value of any asset or liability resulting from a contingent consideration arrangement, and
- fair value of any pre-existing equity interest in the subsidiary

Identifiable assets acquired and liabilities and contingent liabilities assumed in a business combination are with limited exeptions, measured initially at their fair values at the acquisition date.

The Group recognises any non-controlling interest in the acquired entity on an acquisition-by-acquisition basis either at fair value or the non-controlling interest's proportionate share of the acquired entity's net identifiable assets. Acquisition-related costs are expensed as incurred.

The excess of the:

- consideration transferred
- amount of any non-controlling interest in the acquired entity
- acquisition-date fair value of any previous equity interest in the acquired entity

NOTE 1. ACCOUNTING POLICIES AND BASIS FOR PREPARATION CONTINUED

over the fair value of the net identifiable assets acquired is recorded as goodwill. If those amounts are less than the fair value of the net identifiable assets of the business acquired, the difference is recognized directly in profit or loss as a bargain purchase.

Where settlement of any part of cash consideration is deferred, the amounts payable in the future are discounted to their present value as at the date of exchange. The discount rate used is the entity's incremental borrowing rate, being the rate at which a similar borrowing could be obtained from an independent financier under comparable terms and conditions.

Contingent consideration is classified either as equity or a financial liability. Amounts classified as a financial liability are subsequently remeasured to fair value, with changes in fair value recognised in profit or loss.

If the business combination is achieved in stages, the acquisition date carrying value of the acquirer's previously held equity interest in the acquiree is remeasured to fair value at the acquisition date. Any gains or losses arising from such remeasurement are recognised in profit or loss.

IMPAIRMENT OF ASSETS

Goodwill and other intangible and tangible assets are tested for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount. The recoverable amount is the higher of an asset's fair value less costs of disposal and value in use. For the purposes of assessing impairment, assets are grouped at the lowest levels for which there are separately identifiable cash inflows which are largely independent of the cash inflows from other assets or groups of assets (cash-generating units). Assets other than goodwill that suffered an impairment are reviewed for possible reversal of the impairment at the end of each reporting period. Impairment losses on goodwill are not reversed.

NOTE 1.1 CHANGES TO ACCOUNTING POLICIES

Other than the change in basis of accounting described above, there have been no changes to the Group's accounting policies under the Danish Financial Statements Act during the current reporting period.

NOTE 2. SIGNIFICANT JUDGMENTS

As part of the preparation of the financial statements, Management makes a number of accounting estimates and assumptions as a basis for recognizing and measuring the Group's assets, liabilities, income, and expenses, as well as judgements made in applying the Group's accounting policies. The estimates, judgements and assumptions made are based on experience gained and other factors that are considered sensible by Management in the circumstances, but which are inherently subject to uncertainty and volatility.

NOTE 3. OPERATING SEGMENTS

The Group serves three segments, comprising of the parent company FOM Technologies A/S, and the two wholly-owned subsidiaries FOM Technologies Inc and FOM Technologies AB.

The main nature of the business is sale of machinery and equipment for material research and production worldwide.

NOTE 3. OPERATING SEGMENTS CONTINUED

The segments' performance is evaluated by the Chief Operating Decision Maker (CODM) monthly based on profit or loss for the single entities and is measured consistently with profit or loss in the financial statements of the Group.

Profit or loss of the parent reporting segment (FOM Technologies A/S) are shown below:

	H1.2026 tDKK	H1.2025 tDKK
Profit/loss before tax	-7.049	-12.231

Executive Management is the CODM. Executive Management, which is made up of the senior leadership across the respective segments, is responsible for the strategic decision making and for the monitoring of the operating results of the single operating segments for the purpose of performance assessment.

The CODM furthermore monitors revenue based on product lines. Refer to Note 4 for a disaggregation of revenue on this basis. The Group has not reported revenue attributed to foreign countries as the cost to develop this information would be excessive.

Non-current operating assets are all geographically located in Denmark.

NOTE 4. REVENUE FROM CONTRACTS WITH CUSTOMERS

The Group derives revenue from the transfer of goods and services over time and at a point in time in the following revenue categories:

		H1.2026 tDKK	H1.2025 tDKK
Revenue recognized	Machines	6.147	6.339
at a point in time:	Machine options	2.132	3.916
	Additional products	531	650
	TOTAL	**8.809**	**10.905**
Revenue recognized	Machines	8.245	2.034
over time	Services & other	30	904
	TOTAL	**8.275**	**2.938**
	TOTAL REVENUE	**17.084**	**13.843**

SALE OF STANDARDIZED MACHINERY AND EQUIPMENT

Revenue related to the sale of standardized machinery and equipment is recognized at a point in time. This is usually when the company has shipped the machinery. However, if a contract includes a customer acceptance clause, revenue is not recognized before the customer acceptance is received. Payments follow a payment schedule, for which a portion is paid upfront.

NOTE 4. REVENUE FROM CONTRACTS WITH CUSTOMERS CONTINUED

SALE OF CUSTOMIZED MACHINERY AND EQUIPMENT

Revenue related to the sale of customized machinery is recognized over time using the cost-to-cost method. This is because the machinery being delivered is highly customized to the customer's specifications and therefore has no alternative use.

For such contracts, the Group has an enforceable right to payment for performance completed to date. Consideration is received according to a contract-specific payment schedule, with a portion typically paid upfront.

NOTE 5. FINANCIAL ASSETS AND FINANCIAL LIABILITIES

BALANCE AS PER	H1.2026 tDKK	31.12.2025 tDKK
FINANCIAL ASSETS AT AMORTIZED COST:		
Trade receivables	6.573	11.767
Other receivables	11.364	1.416
Deposits	1.003	1.003
Cash and cash equivalents	24.773	28.771
TOTAL	**43.713**	**42.957**
FINANCIAL LIABILITIES AT AMORTIZED COST:		
Trade payables	3.048	4.957
Debt to credit institutions	316	321
Other payables	1.802	1.704
TOTAL	**5.167**	**6.982**

The carrying amounts are assessed as equivalent to the fair value of the assets and liabilities.

As a consequence of the Group's transition from IFRS to ÅRL, lease liabilities of tDKK 5.895 (31.12.25) previously recognised under IFRS 16, together with the corresponding right-of-use assets of tDKK 5.675 (31.12.25), have been derecognised from the balance sheet, as leases are now treated as operating leases under ÅRL, Please refer to Note 1 for further details on the change in accounting policy.

NOTE 6. INTANGIBLE ASSETS

tDKK	Software licenses	Patents	Development projects completed	Development projects in progress	Goodwill	Total
1 JANUARY 2026	**706**	**760**	**4.324**	**498**	**321**	**6.609**
Additions in the period	0	0	0	0	0	**0**
Disposals in the period	0	0	0	0	0	**0**
30 JUNE 2026	**706**	**760**	**4.324**	**498**	**321**	**6.609**
Amortisations and impairment 1. January 2026	558	490	1.701	0	0	**2.749**
Amortisations in the period	38	31	510	0	0	**579**
Disposals in the period	0	0	0	0	0	**0**
Amortisations and impairment 30 JUNE 2026	**596**	**521**	**2.211**	**0**	**0**	**3.328**
Carrying amount 30 JUNE 2026	**110**	**239**	**2.113**	**498**	**321**	**3.281**

NOTE 7. PROPERTY, PLANT AND EQUIPMENT

tDKK	Leasehold improve-ments	Other fixtures	Equipment	Total
1 JANUARY 2026	**1.227**	**794**	**3.643**	**5.664**
Additions in the period	0	0	0	**0**
Disposals in the period	0	0	0	**0**
30 JUNE 2026	**1.227**	**794**	**3.643**	**5.664**
Depreciations 1. January 2026	662	628	152	**1.442**
Depreciations in the period	124	70	42	**236**
Disposals in the period	0	0	0	**0**
Amortisations and impairment 30 JUNE 2026	**786**	**698**	**194**	**1.678**
Carrying amount 30 JUNE 2026	**441**	**96**	**3.449**	**3.986**

NOTE 8. EVENTS AFTER THE REPORTING DATE

As disclosed in Investor News no. 65 (27 May 2026), the Company became aware of media reports mentioning its US subsidiary, FOM Technologies Inc., as a defendant in a dispute between two external parties. At that time, neither the Company nor any of its subsidiaries had been formally served with a lawsuit, and the Company was not aware of being a party to any legal dispute.

As further disclosed in Investor News no. 66 (6 July 2026), a petition was subsequently served on FOM Technologies Inc. in connection with the case in question. The Company has engaged external legal counsel to assess the matter further. At the date of this report, it is not possible to reliably estimate the potential financial impact, if any, on the Group. The Company will update the market as and when material new information becomes available. A provision of tDKK 500 has been recognized on a prudent basis for the cost of external legal counsel.

No other events have occurred after the balance sheet date that would significantly affect the financial position of the Group as of 30 June 2026.