

N.B. This version of the annual report is a translation of parts of the German original version, and, in case of discrepancies, the German original shall prevail.

In Shape GmbH - Summary of the Annual Report FY21

1 Financial position

The presentation of the Company's financial position derived from the balance sheet as of 31 December 2021 and compared to the previous balance sheet date is as follows:

	Balance sheet as of 31.12.2021 KEUR	%	Balance sheet as of 31.12.2020 KEUR	%	Change previous year KEUR	Vs. this year %
Assets						
Intangible fixed assets	2.4	0.2	2.4	0.3	0.0	0.0
Tangible fixed assets	287.7	25.1	316.8	35.6	-29.1	-9.2
Inventories	3.8	0.3	6.8	0.8	-3.0	-44.1
Receivables	63.6	5.6	37.1	4.2	26.5	71.4
Other assets	160.1	14.0	417.7	46.9	-257.6	-61.7
Cash and cash equivalents / securities	258.8	22.6	73.8	8.3	185.0	250.7
Prepaid expenses	3.4	0.3	3.7	0.4	-0.3	-8.1
Deferred tax assets	32.3	2.8	31.8	3.6	0.5	1.6
Uncovered equity deficits	333.7	29.1	0.0	0.0	333.7	-
Sum of assets	1,145.9	100.0	890.0	100.0	255.9	
Rounding up difference	0.1		-0.1			
	Balance sheet as of 31.12.2021 KEUR	%	Balance sheet as of 31.12.2020 KEUR	%	Change previous year KEUR	Vs this year %
Liabilities						
Equity	0.0	0.0	134.7	15.1	-134.7	-100.0
Accruals	42.1	3.7	36.5	4.1	5.6	15.3
Credit liabilities	80.0	7.0	104.8	11.8	-24.8	-23.7
Trade payables	668.9	58.4	383.4	43.1	285.5	74.5
Shareholder liabilities	162.0	14.1	65.3	7.3	96.7	148.1
Other liabilities	192.9	16.8	165.4	18.6	27.5	16.6
Sum of liabilities	1,145.9	100.0	890.0	100.0	255.9	28.8

Rounding up difference	0.0		-0.1			
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2 Cash flow statement

In the following, the source of funds and use of funds in respect of the reporting year 2021 are presented by means of a cash flow statement, whereby the three segments of the cash flow statement are to be considered as a unit.

The development of liquidity and financial strength shows how cash and cash equivalents (cash on hand, cheques and bank balances) have changed in the reporting period as a result of cash inflows and outflows. A distinction is made between cash flows from operating, investing and financing activities.

The cash flow statement is broken down into cash flows from operating activities, investing activities and financing activities, whereby the sum of the cash flow from these three areas of activity corresponds to the change in cash and cash equivalents in the reporting period, insofar as these are not based on exchange rate or other value related changes.

	EUR	Business year EUR	Previous year EUR
Results of the period		-468,400.94	-5,058.09
+ Depreciation and amortisation of fixed assets		84,946.32	113,918.60
+ Increase in accruals		5,620.00	25,854.00
+ Decrease in inventories		3,011.92	-2,976.47
- Increase in trade receivables		28,377.66	-21,979.25
+Decrease in other assets not attributable to investing or financing activities		50,490.45	-392,373.04
+ Increase in trade payables		141,094.45	357,135.33
+ Increase in other liabilities not attributable to investing or financing activities		177,111.02	21,216.15
- Gains from the disposal of fixed assets		-5,779.00	0,00
+ Losses from the disposal of fixed assets		1.00	13,418.00

+ Interest expenses		3.624,11	5,133.25
- Income tax income		526.00	8,164.25
+ Income tax expenses		0.00	-0.11
Income tax expense/income	526.00		8,164.36
Corrections for non-cash operations	372.90		-36.79
+/- Income tax payments		898.90	8,127.57
Cash flow from operating activities		-24,727.43	158,210.19
Payments for investments in intangible fixed assets		0.00	0.00
Payments for investments in tangible fixed assets		61,676.32	1,371.60
+ Cash inflows due to financial investments within the scope of short-term financial management		10.08	12.34
- Disbursements due to financial investments within the framework of short-term financial management		239.58	204.51
Cash flow from investing activities		-61,905.82	-1,563.77
Payment from the redemption of bonds and (financial) loans		-71,941.01	81,531.72
- Interest paid		3,624.11	5,133.25
Cash flow from financing activities		68,316.90	-86,664.97
Changes in cash and cash equivalents (total cash flow)		-18,316.35	69,981.45
+ Cash and cash equivalents at the beginning of the period		63,301.15	-6,680.30
Cash and cash equivalents at the end of the period		44,984.80	63,301.15
Hint:			
Cash and cash equivalents at the end of the period (determined)		-44,984.80	
Cash and cash equivalents at the end of the period (accounts)		248,101.73	
Difference		203,116.93	0.00

3 Balance sheet as of 31 December 2021 in In Shape GmbH Fitness Studio, 73084 Salach

ASSETS

LIABILITIES

	EUR	Business year EUR	Previous year EUR		EUR	Business year EUR	Previous year EUR
A. Fixed assets				A. Equity			
I. Intangible fixed assets	2,401.00		2,401.00	I. Subscribed	25,000.00	25,000.00	
II. Tangible fixed assets	287,714.00	290,115.00	316,764.00	II. Profit carried forward	109,669.461	114,727.55	
B. Current assets				III. Net loss	468,400.94	5,058.09	
I. Inventories	3,789.50		6,801.42	Uncovered deficit	333,731.48	0,00	
II. Receivables and other assets	223,698.44		454,858.48	Sum equity	0,00	134,669.46	
• against shareholders EUR 151,655.18 (EUR 391,415.85)				B. Accruals	42,094.00	36,474.00	
• with a remaining term of more than one year EUR 16,419.42 (EUR 16,256.85)				C. Liabilities	1,103,759.23	718,894.54	
III. Securities	5,745.60		5.745,60	- to shareholders EUR 161,977.91 (EUR 65,256.90)			
IV. Cash in hand, Bundesbank balances, credit balances with credit institutions and cheques	253,037.32	486,270.86	68,007.24	- with a remaining term of up to one year EUR 966,942.85 (EUR 558,898.29)			
C. Prepaid expenses		3,408.89	3,659.26	- with a remaining term of more than one year EUR 136,816.38 (EUR 159,996.25)			
D. Deferred tax assets		32,327.00	31,801.00				
E. Deficit not covered by equity		333,731.48	0.00				
		1,145,853.23	890,038.00		1,145,853.23	890,038.00	

4 Income statement from 1 January 2021 to 31 December 2021 in In Shape GmbH Fitness Studio

	Business year EUR	Previous year EUR
1. Gross result	561,392.89	1,057,483.18
2. Personnel expenses		
a) Wages and salaries	211,148.51	246,533.78
b) Social security contributions and expenses for pensions and other employee benefits	61,598.68	59,344.84
- of which for retirement benefits EUR 1,440.00 (EUR 1,440.00)		
	272,747.19	305,878.62
3. Depreciations		
a) on intangible fixed assets and tangible fixed assets	84,946.32	113,918.60
4. Other operating expenses	670,771.20	647,380.52
5. Other interest and similar income	2,696.89	1,624.36
6. Interest and similar expenses	3,624.11	5,133.25
7. Taxes on income and earnings	-526.00	-8,164.36
- income from the addition to and release of deferred taxes EUR 526.00 (EUR 8,163.00)		
8. Results after taxes	-467,473.04	-5,039.09
9. Other taxes	927.90	19.00
10. Net loss for the year	468,400.94	5,058.09

5 Notes to the items of the balance sheet and the income statement as well as statement of accounting principles

Assets

A. Fixed assets

	31.12.2021 EUR	31.12.2020 EUR
I. Intangible assets	2,401.00	2,401.00
	31.12.2021 EUR	31.12.2020 EUR
IT software, acquired against payment	2,400.00	2,400.00
Goodwill	1.00	1.00
	<u>2,401.00</u>	<u>2,401.00</u>
	31.12.2021 EUR	31.12.2020 EUR
II. Tangible assets	287,714.00	316,764.00
	31.12.2021 EUR	31.12.2020 EUR
Outdoor facilities (own land, business premises)	45,971.00	49,142.00
Operating devices	49,936.00	56,311.00
Operating and business equipment	5,000.00	5,000.00
Factory equipment	66,463.00	65,418.00
Changing rooms/sauna/showers	1.00	375.00

Business equipment	32,163.00	45,115.00
Office equipment	12,627.00	12,766.00
Installations in third-party properties	75,553.00	82,636.00
Low-value assets	0.00	0.00
Assets (collective item)	0.00	1.00

	287,714.00	316,764.00
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B. Current assets

	31.12.2021	31.12.2020
	EUR	EUR

I. Inventories

	3,789.50	6,801.42
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	31.12.2021	31.12.2020
	EUR	EUR

Finished products and goods

	3,789.50	6,801.42
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	31.12.2021	31.12.2020
	EUR	EUR

II. Receivables and other assets

	223,698.44	454,858.48
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- against shareholders EUR 151,655.18 (EUR 391,415.85)
- with a remaining term of more than one year EUR 16,419.42 (EUR 16,256.85)

	31.12.2021	31.12.2020
	EUR	EUR

General allowance for doubtful debts 1Y
 Receivables from L+L
 Receivables from L+L without current account
 Other assets
 Other assets (.1 Y)
 Ford. gg. M. Schetter 1 Y

	-550.00	-300.00
	64,158.77	37,266.92
	0.00	144.21
	1,714.68	16,161.43
	512.50	512.50
	13,176.13	7,821.94

Receivables from Schetter/Scheller	16,419.42	16,256.85
Claims against health insurance from AAG	1,859.76	143.73
Receivables gg. Personnel Wage and salary	876.76	0.00
Claim against the Federal Agency	0.00	6,005.86
Advance tax deductible in subsequent period/year	3,401.13	0.00
Corporation tax refund claim	46.38	46.38
Loan In Shape Holding	122,059.63	164,220.13
Liabilities from deliveries+services	0.00	1,598.69
Liabilities Social security	0.00	614.89
Advance contribution to social insurance carrier	23.28	1,248.02
Invoicing In Shape Holding GmbH	0.00	203,116.93
	223,698.44	454,858.48
	31.12.2021	31.12.2020
	EUR	EUR
III. Securities	5,745.60	5,745.60
	31.12.2021	31.12.2020
	EUR	EUR
Other securities	5,745.60	5,745.60
	31.12.2021	31.12.2020
	EUR	EUR
IV. Cash in hand, bank balances, balances with credit institutions and cheques	253,037.32	68,007.24
	31.12.2021	31.12.2020
	EUR	EUR
Cash	1,062.30	20.00
KSK GP 15 45 66 25	232,448.32	53,705.13
KSK GP 15 55 10 32	14,591.11	9,576.02
Cash account 94 94 868	4,935.59	4,706.09
	253,037.32	68,007.24

	31.12.2021	31.12.2020
	EUR	EUR
C. Prepaid expenses	3,408.89	3.659.26
	31.12.2021	31.12.2020
	EUR	EUR
Prepaid expenses	3,408.89	3,659.26
	31.12.2021	31.12.2020
	EUR	EUR
D. Deferred tax assets	32,327.00	31.801.00
	31.12.2021	31.12.2020
	EUR	EUR
Deferred tax assets	32,327.00	31.801.00
	31.12.2021	31.12.2020
	EUR	EUR
E. Net loss not covered by equity	333,731.48	0.00
	31.12.2021	31.12.2020
	EUR	EUR
Net loss not covered by equity	333,731.48	0.00
	31.12.2021	31.12.2020
	EUR	EUR
Total assets	1,145,853.23	890,038.00

LIABILITIES

A. Equity

	31.12.2021 EUR	31.12.2020 EUR
I. Subscribed capital	25,000.00	25,000.00
	31.12.2021 EUR	31.12.2020 EUR
Subscribed capital	25,000.00	25,000.00
	31.12.2021 EUR	31.12.2020 EUR
II. Profit carried forward	109,669.46	114,727.55
	31.12.2021 EUR	31.12.2020 EUR
Profit carried forward before appropriation	109,669.46	114,727.55
	31.12.2021 EUR	31.12.2020 EUR
III. Net loss for the year	468,400.94	5,058.09
	31.12.2021 EUR	31.12.2020 EUR
Net loss for the year	468,400.94	5,058.09
	31.12.2021 EUR	31.12.2020 EUR
Uncovered shortfall	333,731.48	0.00
	31.12.2021 EUR	31.12.2020 EUR

Uncovered deficit	333,731.48	0.00
	31.12.2021	31.12.2020
	EUR	EUR
Total equity	0,00	134,669.46
	31.12.2021	31.12.2020
	EUR	EUR
B. Accruals	42,094.00	36,474.00
	31.12.2021	31.12.2020
	EUR	EUR
Provisions for retention obligation	4,290.00	4,290.00
Other provisions	30,804.00	26,184.00
Provisions for financial statements and audit	7,000.00	6,000.00
	42,094.00	36,474.00
	31.12.2021	31.12.2020
	EUR	EUR
C. Liabilities	1,103,759.23	718,894.54
- with a remaining term of up to one year EUR 966,942.85 (EUR 558,898.29)		
- with a residual term of more than EUR 136,816.38 (EUR 159,996.25) in one year.		
	31.12.2021	31.12.2020
	EUR	EUR
Loan. KSK # 6255897457	30,490.00	37,270.00
Loan. KSK # 6256075883	49,500.00	67,500.00
Loan In Shape Holding GmbH	65,909.47	65,256.90
Receivables from L+L	215.08	2,095.10
Advance tax deductible in subsequent period/year	0.00	862.35

Liabilities from deliveries+services	31,793.20	30,498.07
Liabilities Closure	491,132.23	352,931.60
Other liabilities	24,349.24	6,291.88
Other Verbindl. Credit cards	74,099.99	74,563.83
Loan In Shape Esslingen	81,606.38	80,006.25
Advance payments received 19% VAT	145,980.61	0.00
Liab. Taxes and duties (b. 1 y)	898.90	0.00
Liabilities from wages and salaries	8,060.78	1,597.60
Liabilities Wage and church tax	3,473.92	20.96
Liabilities Social security	180.99	0.00
Invoicing In Shape Holding GmbH	96,068.44	0.00
	1,103,759.23	718,894.54
	31.12.2021	31.12.2020
	EUR	EUR
Total liabilities	1,145,853.23	890,038.00

INCOME STATEMENT

	2021	2020
	EUR	EUR
1. Gross result	561,392.89	1,057,483.18
	2021	2020
	EUR	EUR
Disposals of property, plant and equipment Net book value at BG	-5,779.00	0.00
Yield Saviour Package	0.00	17,009.78
Other regular operating income	742.10	2,275.00
Other income irregular	172,088.76	202,271.10
Income from reduction of PWB to Ford	0.00	181.00
Income from reduction of EWB to Ford	0.00	700.00
Income from receivables written off	103.23	107.92
Insurance compensation, damages	0.00	487.18
Reimbursements Expenditure Compensation Act	5,287.10	26,505.70
Third-party services	-61,899.46	-62,861.95
Further calculations	-231,550.75	-193,679.59

Incoming goods	-663.90	-22.37
Goods receipt 7% input tax	-12,976.93	-15,995.20
Goods receipt 19% input tax	-3,742.37	-4,623.11
EU acquisition 7%/5% input tax/Sales tax	0.00	-65.41
Discounts received	212.21	524.73
Revenues 7%/5% VAT	5,614.82	7,767.44
Revenues 16%/19% VAT	595,053.94	1,013,082.63
Commission turnover	15,001.20	30,122.10
Other. Revenues, regular	47,643.79	30,719.76
Nstb turnover (intercompany turnover) oncharged	39,270.07	0.00
Change in finished goods inventories	-3,011.92	2,976.47
	561,392.89	1,057,483.18

2. Personnel expenses

	2021	2020
	EUR	EUR
a) Wages and salaries	211,148.51	246,533.78
	2021	2020
	EUR	EUR
Wages and salaries	163,013.76	181,212.20
Corona premium	0.00	725.00
Fees Duale Hochschule	13,659.83	22,463.00
Wages for mini-jobs	33,809.98	41,298.73
Flat rate tax for temporary workers	664.94	834.85
	211,148.51	246,533.78

b) social security contributions and other social security expenses	61,598.68	59,344.84
- retirement benefits EUR 1,440.00 (EUR 1,440.00)		
	2021	2020
	EUR	EUR
Statutory social expenses	54,235.69	56,026.19
Contributions to the employers' liability insurance association	5,167.70	0.00
Voluntary social expenditure. LSt-free	755.29	1,878.65
Expenses for retirement benefits	1,440.00	1,440.00
	61,598.68	59,344.84
3. Depreciations		
	2021	2020
	EUR	EUR
a) on intangible and tangible fixed assets		
tangible fixed assets	84,946.32	113,918.60
	2021	2020
	EUR	EUR
Amortisation of goodwill	0.00	14,532.00
Depreciations of tangible fixed assets	80,264.31	91,621.00
Depreciations on buildings	3,171.00	3,171.00
Immediate write-off	1,511.01	1,371.60
Depreciations on collective items	0.00	3,223.00
	84,946.32	113,918.60
	2021	2020
	EUR	EUR
4. Other operating expenses	670,771.20	647,380.52

	2021	2020
	EUR	EUR
Disposals of tangible fixed assets Residual book value at BV	1.00	13,418.00
Donations for scientific/cultural purposes Purpose	1,709.00	3,773.96
Losses on receivables 19% VAT	0.00	1,211.34
Allocation to the PWB on receivables	250.00	0.00
Rent, immovable assets	371,280.00	312,000.00
Gas, electricity, water	57,584.06	44,845.87
Cleaning	34,942.94	40,967.77
Maintenance of operational premises	10,688.54	19,078.05
Insurances	2,329.19	4,088.76
Contributions	3,007.60	4,226.32
Royalties	1,497.55	3,240.32
Other levies	0.00	20.00
Car insurance	50.60	56.11
Current vehicle operating costs	128.10	474.49
Vehicle repairs	49.68	35.13
Third-party vehicle costs	130.46	120.52
Advertising costs	28,906.57	61,822.85
Representation costs	1,102.73	3.91
Increase counter package	0.00	16,251.36
Entertainment costs	0.00	276.65
Non-deductible entertainment expenses	0.00	118.55
Employee travel expenses	0.00	164.97
Employee travel expenses, travel costs	334.22	329.34
Travel expenses Emp. Additional subsistence expenses	58.28	24.00
Travel expenses Emp. Accommodation expenses	556.49	288.69
External work (distribution)	0.00	104.40
Repair/maintenance of other equipment and office equipment	11,620.31	13,757.16
Maintenance costs for hardware and software	16,567.17	6,276.97
Rental leasing of movable technical equipment	1,120.00	1,920.00
Milon Financial Service	27,286.34	24,953.00
Other operating expenses	0.00	2,190.00
Porto	8,453.81	11,447.96
Phone	3,698.99	4,140.91
Office supplies	3,392.15	942.35
Journals, books (specialist literature)	690.19	682.30
Training costs	160.20	98.00
Voluntary social benefits	0.00	234.60
Legal and consulting fees	8,806.90	2,867.71
Accounting costs	8,000.00	8,520.00

Acquisition and audit costs	3,608.50	9,169.20
Rents for facilities movable WG	40,966.02	7,873.50
Expenses for licences, concessions	507.28	971.37

Effort overburden/waste disposal	292.20	264.90
Ancillary costs of monetary transactions	8,301.15	3,057.48
Return debits	589.52	200.15
Other operating supplies	11,579.16	20,871.60
Carry forward	670,246.90	647,380.52
	2021	2020
	EUR	EUR
Carry forward	670,246.90	647,380.52
Tools and small equipment	524.30	0.00
	670,771.20	647,380.52
	2021	2020
	EUR	EUR
5. Other interest and similar income	2,696.89	1,624.36
	2021	2020
	EUR	EUR
Other interest and similar income	2,696.89	1,624.36
	2021	2020
	EUR	EUR
6. Interest and similar expenses	3,624.11	5,133.25
	2021	2020
	EUR	EUR
Interest expenses for current liabilities.	2,971.54	3,376.82
Interest shareholder	652.57	1,756.43
	3,624.11	5,133.25

	2021 EUR	2020 EUR
7. Taxes on income and earnings	-526.00	-8,164.36
- income from deferred taxes of EUR 526.00 (EUR 8,163.00)		

	2021 EUR	2020 EUR
Corporate income tax	0.00	-44.00
Corporation tax refund previous years	0.00	-1.25
Solidarity surcharge	0.00	-2.38
Capital gains tax 25 % (KapG)	0.00	43.89
SolZ on capital gains tax 25 % (KapG)	0.00	2.38
Income Additions to/reversal of deferred taxes	-526.00	-8,163.00
	-526.00	-8,164.36

	2021 EUR	2020 EUR
8. Results after taxes	-467,473.04	-5,039.09

	2021 EUR	2020 EUR
9. Other taxes	927.90	19.00
Other operating taxes	898.90	0.00
Vehicle taxes	29.00	19.00
	927.90	19.00

	2021 EUR	2020 EUR
10. Net loss for the year	468,400.94	5,058.09

6 Accounting principles

Information on accounting and valuation methods

Accounting and valuation principles

Acquired intangible assets were valued at cost and, insofar as they were subject to wear and tear, at cost. The carrying amount of the assets is reduced by scheduled depreciation.

Tangible fixed assets were valued at acquisition or production cost and, if subject to wear and tear, reduced by scheduled depreciation.

In addition to directly attributable costs, necessary overheads were also included in the production costs. Depreciations caused by production are included.

Scheduled depreciations were made on a straight-line and degressive basis according to the expected service life of the assets.

The transition from declining-balance to straight-line depreciation takes place in cases where this results in a higher annual depreciation.

Financial assets were recognised and measured as follows:

- Other securities at acquisition cost

Where necessary, the lower value available on the balance sheet date was applied.

Inventories were valued at acquisition or production cost. If current values on the balance sheet date were lower than these values, such shortcomings were recognised.

Receivables and securities were valued taking into account all identifiable risks.

The other accruals were made for all other uncertain liabilities. All identifiable risks were taken into account. Liabilities were recognised at the settlement amount.

Accounting and valuation methods differing from the previous year

For the annual financial statements, the previously applied accounting and valuation methods were generally adopted.

There was no fundamental change in accounting and valuation methods compared to the previous year.

Balance sheet disclosures

Amortisation of goodwill

The goodwill acquired for consideration was capitalised and has been amortised.

Information on receivables with a residual term of more than one year

The amount of receivables with a remaining term of more than one year is EUR 16,419.42 (previous year: EUR 16,256.85).

Information on receivables from shareholders

The value of receivables from shareholders amounts to EUR 151,655.18 (previous year: EUR 391,415.85).

Amount of liabilities with a remaining term > 5 years and of security interests

The total amount of liabilities recognised in the balance sheet with a remaining term of more than 5 years amounts to EUR 0.00 (previous year: EUR 0.00).

The total amount of liabilities recognised in the balance sheet that are secured by pledges or similar rights is EUR 79,990.00.

The following types and forms of security are associated with the liabilities:

Guarantees

Information on residual maturity notes

The amount of liabilities with a remaining term of up to one year is EUR 966,942.85 (previous year: EUR 558,898.29).

The amount of liabilities with a remaining term of more than one year is EUR 136,816.38 (previous year: EUR 159,996.25).

Information on liabilities to shareholders

The amount of liabilities to shareholders is EUR 161,977.91 (previous year: EUR 65,256.90).

Income statement disclosures**Explanation of income and expenses of exceptional magnitude or exceptional significance**

Income of exceptional magnitude or exceptional importance is, in terms of amount and type, specifically corona aid in the amount of EUR 172,088.76.

Other disclosures

The management is of the opinion that the requirements for valuation under the assumption of the company is a going concern because there is a subordination and there are hidden reserves.

Average number of employees during the financial year

The average number of employees in the company during the financial year was 42.

7 Audit report

Certificate of the tax adviser on the preparation of the financial statements

I have been commissioned to prepare the above annual financial statements - consisting of the balance sheet, income statement and notes - of In Shape GmbH for the financial year 1 January 2021 to 31 December 2021 in accordance with German commercial law.

The basis for the preparation was the accounting work carried out by me and the documents, books and inventory records submitted to me but which I have audited in accordance with the engagement as well as the information provided to me.

The maintenance of the books and records and the preparation of the annual financial statements in accordance with German commercial law are the responsibility of the Company's management.

I conducted my engagement in accordance with the decree of the German Federal Chamber of Tax Advisors on the principles for the preparation of financial statements. This comprises the development of the balance sheet and the profit and loss account as well as the notes on the basis of the bookkeeping and the inventory as well as the specifications on the accounting and valuation methods to be applied.

Eislingen, 16 May 2022

Michael Schaile

Tax consultant