

NASDAQ OMX Copenhagen A/S
 Nikolaj Plads 6
 1067 Copenhagen K

12. August 2011

Financial statement half year 2011

Profit DKK 8,0m before tax

The banks half year result of DKK 24.2m – reduced by DKK 16.2m payment to the Deposit Guarantee Fond to cover losses from Amagerbanken and Fjordbank Mors

- Deposits increased by DKK 140m (average) - loans increased by DKK 36m (average).
- Lower interest income by DKK 4.4m due to lower interest from the stock of bonds.
- Asset management and mortgage increases fee / commission income by DKK 2.4m.
- Own operational expenses increased by DKK 1.2m (+1.4%).
- Continued low demand for write downs - DKK 11.9m, equals 0,6% p.a.
- Maintaining expected profit of DKK 60 – 75m before price adjustments, write downs and tax.
- Solvency ratio rose by 0.4% to 16.2% - Solvency demand estimatet to 8.3%.
- Excess liquidity cover of DKK 1.300m.

Main figures

| | 1. half year | | | | |
|---|--------------|-------------------------|-------------|-------------|-------------|
| | 2011 | 2010 | 2009 | 2008 | 2007 |
| (Amounts in million DKK) | | | | | |
| Profit and loss account | | | | | |
| Net interest and fee income | 126,1 | 128,2 | 127,0 | 120,3 | 111,5 |
| Other ordinary income | 3,3 | 3,3 | 3,9 | 2,7 | 2,0 |
| Operational expenses | 91,6 | 90,3 | 84,4 | 81,8 | 76,6 |
| Other operational expenses / The Private Preparedness Initiative / Deposit Guarantee Fond | 16,2 | 10,8 | 10,4 | 0,0 | 0,0 |
| Profit of holdings in associated and affiliated companies | 0,0 | 0,0 | 0,0 | 2,9 | 0,0 |
| Profit before price adjustments, write downs and tax | 21,6 | 30,4 | 36,1 | 44,1 | 36,9 |
| Price adjustments | -1,7 | 19,8 | 13,9 | 0,6 | 13,7 |
| Write downs. | 11,9 | 17,4 | 19,5 | 2,4 | -2,7 |
| Herof write downs of the Private Preparedness Initiative | 0,0 | 3,6 | 7,3 | 0,0 | 0,0 |
| Profit before tax | 8,0 | 32,7 | 30,6 | 47,1 | 53,3 |
| Profit | 5,9 | 24,8 | 23,5 | 38,2 | 41,5 |
| | | End 1. half year | | | |
| | 2011 | 2010 | 2009 | 2008 | 2007 |
| Balance | | | | | |
| Loans and advances | 4.035 | 3.945 | 4.003 | 4.404 | 3.664 |
| Deposits | 3.548 | 3.596 | 3.468 | 3.534 | 3.382 |
| Deposits in pension pools | 863 | 908 | 806 | 843 | 812 |
| Equity | 683 | 664 | 618 | 625 | 604 |
| Balance | 6.718 | 6.486 | 6.411 | 6.545 | 5.742 |
| Off balance sheet items | 944 | 1.560 | 1.178 | 1.591 | 2.194 |

This is an unofficial translation of an original document in the Danish language. In the event of disputes or misunderstandings arising from the interpretation of any part of the translation, the Danish language version shall prevail.

Result background

During the first half year the generally weak private consumption and the limited industrial investment are still readable in the bank's business volume. Demand for the bank's loan products are still at a very low level.

End of the first half year, the bank lending, however, amounts to DKK 90m more than at the end of the first half of 2010, but the the half year average lending have been only DKK 36m larger (+0.9%) than in the same period in 2010.

Bank deposits continue to develop positively, as the average deposit was DKK 140m. larger than in the same period in 2010 - a satisfactory increase of 3.2%.

The main reasons for the increase are private customers' desire for greater savings and the inflow of new customers to the bank.

The very satisfactory balance between bank deposits and loans leads to a significant liquidity surplus of DKK 1.300m compared to the statutory requirements.

The bank is therefore in the very favorable situation that both liquidity as solvency gives the bank, the financial flexibility to receive new private and business customers.

Also in the second quarter inflow of new customers to the bank's offices in Aarhus and Djursland have been at a somewhat higher level than at the same time in 2010.

At the bank's other business areas, there has been an increasing activity with asset management.

Opposite, the activity in the mortgage area has been at a very low level. The main reason is the continuing uncertainty about price developments in the housing market, rising interest rates and general economic development.

The relatively low turnover of property and a low activity with remortgaging has thus led to a marked decrease of 40% in bank guarantees.

Both write-downs as realized losses on bank lending are still at a satisfactorily low level due to the credit-worthiness of the bank's credit portfolio.

The result of the first half has significantly been affected by bankruptcies in Amagerbanken and Fjordbank Mors. The banks expected share of the Deposit Guarantee Fund's losses is estimated at DKK 16.2m, which are expensed in the half year report.

Net interest and fee income is DKK 126.1m, which is DKK 2m less than the same period last year. The change is composed of a decline in net interest income of DKK 4.4m and an increase in net fee and commission income of DKK 2.4m.

The main reason for the decline in net interest income is primarily due to lower interest income on the bank's bond portfolio, while the direct interest rate has been 0.6% lower than in the first half of 2010. The interest margin on the total portfolio of loans and deposits have been at a slightly higher level than in first half of 2010.

The increase in fee income is mainly attributable to a higher level of activity within asset management and securities trading, and the increasing portfolio of mortgage loans which the bank has distributed.

Value adjustments of securities and currency etc. form - after regulating for the pension pool share - a loss of DKK -1.7m. Value adjustments are composed of negative adjustments of bonds DKK 3.1m, and positive adjustments of equities and currencies respectively DKK 0.1m and DKK 1.3m.

The total operating expenses is DKK 107.8m - an increase of DKK 6.7m compared to the same period in 2010.

Contained herein is the bank's payment of extraordinary costs of DKK 16.2m to the Deposit Guarantee Fond, with is DKK 5.4m more than the bank's payment to Bank Package I in the first half of 2010.

Without these extraordinary costs, the banks expenses has increased with DKK 1.2m, equal to an increase of 1.4% due to contractual wage increases and an increase in payrolltax of DKK 0.8m to the state.

Write downs on loans and guarantees

Net amount of write downs on loan and guarantees represents DKK 11.9m compared to a write down of DKK 17.4m in the same period in 2010.

The main part of the writedowns is primarily attributable to individual write downs on especially farming and other business exposures.

The level of the bank's own write downs is equivalent to 0.6% annually, and is at a very satisfactory level compared to the banking sector generally.

The realized losses in the first half amount to DKK 39.5m. This includes the bank's share of the provision for Bank Package I of DKK 29m, and the remaining DKK 10.5m are applicable to the bank's own customers. The bank's total writedowns on loans and guarantees is at the end of the first half DKK 173.5m, or 3.4% of the total loan and guarantee portfolio.

The key figure for the bank's largest exposures of 103% is greater than the bank's target of 70%. The main reason is that the bank has provided construction loans to two legally independent non-profit housing associations. As described in the bank's annual report for 2010, new legislation means that exposures must be consolidated as one company due to a common management company. The major share of the construction credits are redeemed in second half of 2011.

Profit before tax of DKK 8.0m represent a return on average equity of 2.4% pro anno. and is at the expected level after excluding the exceptional costs of the Deposit Guarantee Fund for bankruptcies in Aamagerbanken and Fjordbank Mors.

Profit after tax amounts to DKK 5.9m, which is DKK 24.6m lower than in the same period in 2010. The main factors are the adjustments of the bank's securities in 2011 were 21.5 million. lower than the first half of 2010, and the extraordinary costs of the Deposit Guarantee Fund.

Liquidity

At the end of the first half of 2010 the bank has a very satisfactory liquidity surplus of DKK 1.300m in relation to statutory requirements. The positive cash position is expected to be maintained.

Equity in the beginning of the year was DKK 680.7m. After adding the profit for the period and trading with own shares, the equity at the end of 1. half 2011 amount to DKK 683.4m

Capital

The bank's capital base amounted to DKK 761.6m and the solvency ratio amounted to 16.2%, whereof core capital amounts to 14.7%,

The bank's own calculated solvency ratio requirement is 8.3%, the bank has therefore a very satisfying solvency surplus, which amounts to 7.9%-points more than the solvency need, equal to DKK 373m.

Share holders

As seen in the bank's announcement of 14 March 2011 Wellington Management Company LLP, Boston, USA, has announced the bank, that their ownership exceeds 5% of the banks capital.

By the end of the first half of 2011, the Bank's holding of own shares amounted to 24,681 shares representing 0.9% of the bank's share capital.

Expectations for the financial year 2011

In light of the current developments in the macro economi the bank still expects to achieve the budgeted results for the year.

Therefore the banks expectation of a profit of DKK 60 to 75m before price adjustments, write downs and tax, is maintained.

A precondition is that the bank should not make additional payments to the Deposit Guarantee Fund.

The following pages consists of the Profit and Loss Account, the Balance Sheet, notes etc.

Please address any questions or queries to CEO Ole Bak

Yours faithfully
Djurslands Bank

| KEY FIGURES | 1. half year | | | | |
|--|--------------|-------|-------|-------|-------|
| | 2011 | 2010 | 2009 | 2008 | 2007 |
| Profit | | | | | |
| Net profit before tax as % of average shareholders' funds p.a. | 2,4 | 10,0 | 10,1 | 15,0 | 18,2 |
| Net profit after tax as % of average shareholders' funds p.a. | 1,7 | 7,6 | 7,8 | 12,1 | 14,2 |
| Earnings / costs | 1,07 | 1,27 | 1,27 | 1,59 | 1,72 |
| Basic earning / cost | 1,20 | 1,30 | 1,38 | 1,50 | 1,48 |
| Basic earning / cost excl expense Private Preparedness | 1,41 | 1,45 | 1,55 | 1,50 | 1,48 |
| Solvency and capital | | | | | |
| Capital base after deductions (M DKK) | 761,6 | 816,6 | 726,0 | 703,6 | 672,5 |
| Solvency ratio | 16,2 | 15,8 | 14,2 | 12,8 | 14,3 |
| Core capital ratio | 14,7 | 12,8 | 10,6 | 9,5 | 10,6 |
| Market risk ratios | | | | | |
| Interest rate risk | 0,6 | 0,1 | 2,1 | 2,7 | 2,5 |
| Foreign exchange standing - pos 1 | 5,5 | 2,0 | 0,7 | 3,2 | 5,7 |
| Liquidity ratios | | | | | |
| Lending plus provisions on loans in relation to deposits | 95,4 | 91,0 | 96,5 | 102,3 | 89,2 |
| Extra cover in relation to the statutory liquidity requirement | 190,2 | 201,8 | 219,4 | 64,5 | 64,2 |
| Credit risk ratios | | | | | |
| Sum of large commitments | 103,2 | 47,5 | 78,9 | 94,9 | 71,6 |
| The half years loss and writedown | 0,3 | 0,4 | 0,4 | 0,0 | 0,0 |
| Akkumulated writedown percentage | 3,4 | 3,1 | 2,5 | 1,4 | 1,5 |
| The years growth in lending | 5,6 | -1,5 | -5,5 | 2,4 | 3,6 |
| Lending in relation to equity | 5,9 | 5,9 | 6,5 | 7,1 | 6,1 |
| Return on share | | | | | |
| Stock value per share | 140 | 138 | 141 | 375 | 373 |
| Net book value per share * | 255 | 249 | 238 | 240 | 221 |
| Stock value/bookvalue per share * | 0,55 | 0,55 | 0,59 | 1,56 | 1,69 |
| Profit for the half year per share | 2,2 | 9,2 | 8,7 | 14,2 | 14,8 |
| Employees | | | | | |
| Number of employees (average) | 192,0 | 194,7 | 200,4 | 192,9 | 192,1 |

*Bookvalue per share = equity / (number of shares - number of own shares)

Profit and Loss Account

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(DKK 1,000)

| | Note | 1. half 2011 | 1. half 2010 | Annual 2010 |
|---|------|-----------------|-----------------|----------------|
| Interest income | 1 | 119.924 | 122.994 | 242.691 |
| Interest expenses | 2 | 28.937 | 27.630 | 55.249 |
| Net interest income | | 90.987 | 95.364 | 187.442 |
| Dividend from share etc. | | 629 | 758 | 882 |
| Fees and commission income | 3 | 37.525 | 35.590 | 72.944 |
| Fees and commission expenses | | 3.012 | 3.538 | 6.882 |
| Net interest and fee income | | 126.129 | 128.174 | 254.386 |
| Value adjustments | 4 | -1.741 | 19.783 | 24.340 |
| Other ordinary income | | 3.323 | 3.254 | 4.171 |
| Staff costs and administrative expenses | 5 | 88.445 | 87.431 | 172.694 |
| Depreciation and writedowns of tangible assets | | 3.171 | 2.941 | 5.870 |
| Other operational expenses | | 16.207 | 10.769 | 16.153 |
| Writedowns | 6 | 11.870 | 17.416 | 39.267 |
| Profit from holdings in associated and affiliated companies | 7 | 0 | 0 | 38 |
| Profit before tax | | 8.018 | 32.654 | 48.951 |
| Tax | | 2.117 | 7.894 | 12.166 |
| Profit | | 5.901 | 24.760 | 36.785 |

Balance Sheet

(DKK 1,000)

| | Note | 30.06 2011 | 30.06 2010 | 31.12 2010 |
|--|------|------------------|---------------|---------------|
| Cash in hand and claims at call on central banks | | 48.367 | 33.948 | 70.534 |
| Due from credit institutions and central banks | | 55.115 | 94.083 | 49.682 |
| Loans and other amounts due at amortised cost | 6 | 4.034.542 | 3.944.827 | 3.819.926 |
| Bonds at fair value | | 1.351.611 | 1.146.779 | 1.351.168 |
| Shares, etc. | | 178.414 | 169.237 | 182.024 |
| Holdings in affiliated companies | 7 | 1.636 | 1.598 | 1.636 |
| Assets under pooled schemes | | 851.409 | 897.232 | 876.788 |
| Tangible assets | | 75.941 | 77.040 | 76.391 |
| Investment properties | | 2.665 | 2.865 | 2.665 |
| Domicile property | | 73.276 | 74.175 | 73.726 |
| Other tangible assets | | 10.995 | 11.726 | 11.928 |
| Tax assets | | 1.479 | 1.882 | 1.458 |
| Deferred tax assets | | 0 | 0 | 0 |
| Temporary assets | | 489 | 450 | 2.526 |
| Other assets | | 103.884 | 103.867 | 101.925 |
| Cut-off assets | | 4.192 | 4.023 | 4.072 |
| Total assets | | 6.718.074 | 6.486.692 | 6.550.058 |
| Due to credit institutions and central banks | | 1.296.691 | 893.286 | 1.027.373 |
| Deposits and other amounts due | | 3.547.768 | 3.596.079 | 3.587.396 |
| Deposits under pooled schemes | | 863.448 | 907.725 | 895.145 |
| Other liabilities | | 161.550 | 168.326 | 166.592 |
| Cut-off liabilities | | 3.581 | 2.844 | 2.206 |
| Total debt | | 5.873.038 | 5.568.260 | 5.678.712 |
| Provisions for pensions and similar obligations | | 5.989 | 5.489 | 5.989 |
| Deferred tax provision | | 4.592 | 2.132 | 4.592 |
| Provisions regarding loss on guaranties | | 0 | 20.457 | 29.000 |
| Other provisions | | 377 | 310 | 392 |
| Provisions for commitments | | 10.958 | 28.388 | 39.973 |
| Subordinated debt | | 150.659 | 225.659 | 150.659 |
| Subordinated debt | | 150.659 | 225.659 | 150.659 |
| Share capital | | 27.000 | 27.000 | 27.000 |
| Share premium account | | 5.274 | 5.274 | 5.274 |
| Revaluation reserves | | 2.468 | 2.468 | 2.468 |
| Other reserves | | 1.636 | 1.598 | 1.636 |
| Retained profit | | 647.041 | 628.045 | 644.336 |
| Total equity | | 683.419 | 664.385 | 680.714 |
| Total liabilities | | 6.718.074 | 6.486.692 | 6.550.058 |
| Total off-balance sheet items | 8 | 944.482 | 1.560.765 | 1.439.574 |

Equity

| | Share capital | Shares premium account | Revaluation reserves | Other reserves | Retained profit | Total |
|----------------------------|---------------|------------------------|----------------------|----------------|-----------------|----------------|
| Equity 31.12.2009 | 27.000 | 5.274 | 2.468 | 1.598 | 599.370 | 635.710 |
| Net purchase of own shares | | | | | 3.915 | 3.915 |
| Profit for the period | | | | 0 | 24.760 | 24.760 |
| Equity 30.06.2010 | 27.000 | 5.274 | 2.468 | 1.598 | 628.045 | 664.385 |
| Net purchase of own shares | | | | | 4.304 | 4.304 |
| Profit for the period | | | | 38 | 11.987 | 12.025 |
| Equity 31.12.2010 | 27.000 | 5.274 | 2.468 | 1.636 | 644.336 | 680.714 |
| Net purchase of own shares | | | | | -3.196 | -3.196 |
| Profit for the period | | | | | 5.901 | 5.901 |
| Equity 30.06.2011 | 27.000 | 5.274 | 2.468 | 1.636 | 647.041 | 683.419 |

Number of shares 2.700.000

| | 30.06 2011 | 30.06 2010 | 31.12 2010 |
|--------------------------|-----------------------|---------------|---------------|
| Own shares | | | |
| Bookvalue of own shares | 0 | 0 | 0 |
| Number of own shares | 24.681 | 36.000 | 4.614 |
| Stock value per share | 140 | 138 | 166 |
| Total stock value | 3.455 | 4.968 | 766 |
| Percentage of own shares | 0,9 | 1,3 | 0,2 |

Shareholders

The following shareholders owns more than 5% of the sharevalue:
 Wellington Management Company LLP

Notes

(DKK 1,000)

| | 1. half 2011 | 1. half 2010 | Annual 2010 |
|--|-------------------------|-----------------|----------------|
| 1 Interest income | | | |
| Claims on credit institutions, etc. | 789 | 863 | 1.727 |
| Loans and advances | 101.366 | 102.570 | 203.746 |
| Bonds | 19.057 | 18.955 | 38.048 |
| Total derivative financial instruments of which | -1.333 | 583 | -1.023 |
| Currency contracts | 599 | 830 | 2.881 |
| Interest rate contracts | -1.932 | -247 | -3.904 |
| Other interest income | 45 | 23 | 193 |
| Total interest income | 119.924 | 122.994 | 242.691 |
| 2 Interest expenses | | | |
| Credit institutions and central banks | 6.955 | 3.747 | 8.077 |
| Deposits | 17.952 | 20.643 | 39.298 |
| Issued bonds | 0 | 173 | 173 |
| Subordinated debt | 3.823 | 2.837 | 7.285 |
| Other interest expenses | 207 | 230 | 416 |
| Total interest expenses | 28.937 | 27.630 | 55.249 |
| 3 Fee and commission income | | | |
| Securities trading and custody account fees | 13.438 | 12.476 | 26.497 |
| Payment services fees | 4.387 | 4.034 | 9.447 |
| Loan fees | 15.580 | 15.412 | 28.928 |
| Guarantee commissions | 2.858 | 2.447 | 5.032 |
| Other fees and commissions | 1.262 | 1.221 | 3.040 |
| Total fee and commission income | 37.525 | 35.590 | 72.944 |
| Paid fee and commission have not been deducted in the above figures. | | | |
| 4 Value adjustments | | | |
| Loan and advances at fair value | -2.051 | 4.497 | 158 |
| Bonds | -3.125 | 14.097 | 12.358 |
| Shares, etc. | 129 | 4.204 | 8.795 |
| Investment property | 0 | 0 | -200 |
| Currency | 1.345 | 1.539 | 3.518 |
| Derivatives | 2.102 | -4.396 | 11 |
| Assets under pooled schemes | -12.030 | 25.917 | 39.624 |
| Deposits under pooled schemes | 11.889 | -26.075 | -39.924 |
| Total value adjustments | -1.741 | 19.783 | 24.340 |



Notes

(DKK 1,000)

5 Staff costs and administrative expenses

Salaries and remuneration of Executive Board,
Board of Directors and Board of Representatives

| | 1. half 2011 | 1. half 2010 | Annual 2010 |
|---|-------------------------|-----------------|----------------|
| Executive Board, wage | 930 | 896 | 1.840 |
| Executive Board, pension | 173 | 167 | 334 |
| Board of Directors | 414 | 383 | 857 |
| Board of Representatives | 81 | 75 | 156 |
| Total | 1.598 | 1.521 | 3.187 |
| Staff costs | | | |
| Salaries | 45.417 | 43.933 | 85.975 |
| Pensions | 5.550 | 5.371 | 11.377 |
| Financial services employer, etc. | 655 | 528 | 841 |
| Taxes | 5.157 | 4.356 | 8.340 |
| Total | 56.779 | 54.188 | 106.533 |
| Other administrative expenses | 30.068 | 31.722 | 62.974 |
| Total staff costs and administrative expenses | 88.445 | 87.431 | 172.694 |
| Calculated according to the ATP-method | 198,3 | 200,9 | 200,0 |
| Calculated according to work-time percentages | 192,0 | 194,7 | 193,6 |

6 Write down on loans and advances

| | | | |
|--|----------------|---------|---------|
| Individual write downs | | | |
| Write downs beginning | 158.192 | 132.910 | 132.910 |
| Write downs in the financial year | 26.890 | 23.822 | 43.748 |
| Changes in write downs regarding earlier years | -11.845 | -8.536 | -12.438 |
| Finally lost regarding earlier write downs | -10.166 | -2.650 | -6.028 |
| Individual write downs end | 163.071 | 145.546 | 158.192 |
| Group write downs | | | |
| Write downs beginning | 10.484 | 9.496 | 9.496 |
| Write downs in the financial year | -98 | 606 | 988 |
| Changes in write downs regarding earlier years | 0 | 0 | 0 |
| Group write downs end | 10.386 | 10.102 | 10.484 |
| Total write downs on loans and advances | 173.457 | 155.648 | 168.676 |

Expenses in the financial year from write downs on loans and advances

| | | | |
|---|----------------|--------|---------|
| Write downs in the financial year from loans and advances | 26.792 | 24.428 | 44.736 |
| Write downs in the financial year from provisions | 0 | 3.577 | 12.120 |
| Reversal of write downs in earlier financial years | -11.845 | -8.536 | -12.438 |
| Realized losses, written down in earlier financial years | -10.166 | -2.650 | -6.028 |
| Realized losses | 10.456 | 3.696 | 7.426 |
| Interest from debtors with writedowns | -3.367 | -3.099 | -6.549 |
| Writedowns | 11.870 | 17.416 | 39.267 |



Notes

(DKK 1,000)

7 Profit and holdings in affiliated companies

Djurs-Invest ApS, Grenaa

Part of shares

Equity

Total profit on holdings in affiliated companies

| 1. half 2011 | 1. half 2010 | Annual 2010 |
|-------------------------|-----------------|----------------|
| 100% | 100% | 100% |
| 1.636 | 1.598 | 1.636 |
| 0 | 0 | 38 |

The activity in the company is immaterial.

8 Off-balance sheet items

Financial guarantees

Loss guarantees

Registration guarantees

Other guarantees

Total off-balance sheet items

| | | |
|----------------|-----------|-----------|
| 293.563 | 914.593 | 776.480 |
| 227.993 | 214.300 | 218.295 |
| 86.849 | 126.459 | 128.692 |
| 336.077 | 305.413 | 316.107 |
| 944.482 | 1.560.765 | 1.439.574 |

Accounting policies

The report for the first six months of 2011 has been prepared in accordance with the Danish Financial Business Act including the Executive Order on the presentation of interim financial reports by credit institutions and investment companies etc. (the Executive Order) and other Danish disclosure requirements for the annual reports of listed financial businesses (cf. the disclosure requirements laid down by the Copenhagen Stock Exchange).

The accounting policies is unchanged compared to the financial report for 2010.

Signatures by the Board of Executives and Directors

We have today presented the half year report 2011 for Djurslands Bank A/S.

The half year report has been presented in accordance with the Danish Financial Business Act, including the Executive Order on Financial Reports for Financial Credit Institutions and Investment Companies etc.. Furthermore the half year report has been prepared in accordance with additional Danish disclosure requirements for half year reports of listed financial companies.

The management's review includes a fair presentation of the development in the bank's activities and financial position as well as a description of the most material risks and elements of uncertainty thta may affect the bank

We consider the accounting policies appropriate for the half year report to provide a true and fair view of the bank's financial position, result and cash flow.

The half year report is recommended for adoption at the general meeting.

Grenaa, 12 August 2011
Board of Executive
Ole Bak

Grenaa, 12 August 2011
Board of Directors

/ **Martin Ring Andersen**
Chief Accountant

Erik Nymann
Chairman

Uffe Vithen
Deputy Chairman

Jakob Arendt

Helle Bærentsen *

Tina Klausen *

Jan B. Poulsen *

Ejner Søby

Mikael Lykke Sørensen

Poul Erik Sørensen

* Employee representatives