



## Interim Report Q1/2021

Prepared by

**Clean Industry Solutions Holding Europe AB**

[www.cleanindustrysolutions.com](http://www.cleanindustrysolutions.com)



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a fossil fool.

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### Statement by the Board of Directors

The Board of Directors provides their assurance, that the interim report provides a fair and true overview of the company's operation, financial position and results.

Stockholm on May 27, 2021, Board of Directors

|                   |                       |
|-------------------|-----------------------|
| Olle Olsson       | Chairman of the Board |
| Christian Zahler  | Board member and CEO  |
| Markus Augustsson | Board member          |
| Daniel Pfeifle    | Board member          |
| Tobias Schwind    | Board member          |
| Joao Gomes        | Board member          |

# 1 Summary of the Q1 report

**1<sup>st</sup> Quarter from 01.01.2021 to 31.03.2021 (01.01.2020 to 31.03.2020)**

| <b>CISH AB Group</b>                            | <b>2021</b>       | <b>2020</b>       | <b>2020</b>       |
|---|-------------------|-------------------|-------------------|
| <b>RESULTS IN BRIEF   in TSEK</b>               | <b>Q1</b>         | <b>Q1</b>         | <b>12 YTD</b>     |
| Sales   | 127               | 577               | 2,018             |
| Increase in finished goods, inventories and wip | 0                 | 0                 | -1,290            |
| Other own work capitalized                      | 0                 | 0                 | 317               |
| Other operating income                          | 1,461             | 473               | 3,527             |
| <b>Operating Income</b>                         | <b>1,589</b>      | <b>1,050</b>      | <b>4,573</b>      |
| Cost of materials                               | -296              | -192              | -1,517            |
| Personnel Costs                                 | -3,771            | -1,359            | -11,778           |
| Other external expenses                         | -1,107            | -725              | -3,853            |
| Other operating expenses                        | -4                | -6                | -80               |
| Depreciation                                    | -205              | -49               | -730              |
| <b>Operating Costs</b>                          | <b>-5,383</b>     | <b>-2,332</b>     | <b>-17,957</b>    |
| <b>Operating result (EBIT)</b>                  | <b>-3,794</b>     | <b>-1,282</b>     | <b>-13,384</b>    |
| <b>Profit (+) or loss (-) after taxes</b>       | <b>-3,804</b>     | <b>-1,285</b>     | <b>-13,523</b>    |
| <b>Number of Shares</b>                         | <b>12,188,792</b> | <b>11,393,549</b> | <b>12,188,792</b> |
| <b>Result per share amounted (in SEK)</b>       | <b>-0,3121</b>    | <b>-0,1128</b>    | <b>-1,1095</b>    |
| <b>Cash available end of period</b>             | <b>14,520</b>     | <b>29,401</b>     | <b>20,352</b>     |

## Results in Brief

| <b>CISH AB Group</b>               | <b>2021</b> | <b>2020</b> | <b>2020</b>   |
|------------------------------------|-------------|-------------|---------------|
| <b>RESULTS IN BRIEF   in TSEK</b>  | <b>Q1</b>   | <b>Q1</b>   | <b>12 YTD</b> |
| Operating Income                   | 1,589       | 1,050       | 4,573         |
| Operating Costs                    | -5,383      | -2,332      | -17,957       |
| Operating result (EBIT)            | -3,794      | -1,282      | -13,384       |
| Profit (+) or loss (-) after taxes | -3,804      | -1,285      | -13,523       |

## 2 Note from the CEO

The first quarter of 2021 was a very dynamic one, mostly dominated by the decision to investigate a potential listing on Nasdaq First North Growth Market. The reason for this step is that both subsidiaries of CISH, Industrial Solar and SolarSpring, are both located in Germany and operate internationally. We want to make the acquisition of shares easier for our German and international investors outside of Sweden, and a listing on Nasdaq First North Growth Market is also expected to create better conditions for increased liquidity in the share.

Another exciting happening was the finalization of the company's name change in March 2021. With the acquisition of SolarSpring in 2020, the holding's name no longer matched the business model, and thus, the Board of Industrial Solar Holding Europe AB decided to change the name to Clean Industry Solutions Holding Europe AB.

Unfortunately, daily business is still not back to normal since most international corporations, which are in the focus of our sales activities, put an investment freeze in place at the beginning of the pandemic. This is of course very much reflected in the turnover figures. The increase in personnel costs has two reasons. One is that SolarSpring was consolidated only from Q2 2020 on which explains part of the difference. The other one is that Industrial Solar has employed more people compared to last year; that became necessary to fulfill the obligations from several funded R&D projects we were lucky to have been granted. The increase of the other costs and the financial loss is mainly due to the consolidation of SolarSpring.

So despite a very busy and dynamic first quarter on the administrative and organisational level, the order situation is still only moving slowly. Nevertheless, with the generally improving situation and countries opening up again, we are looking positively minded towards the second half of 2021.



Christian Zahler  
CEO Clean Industry Solutions Holding Europe AB

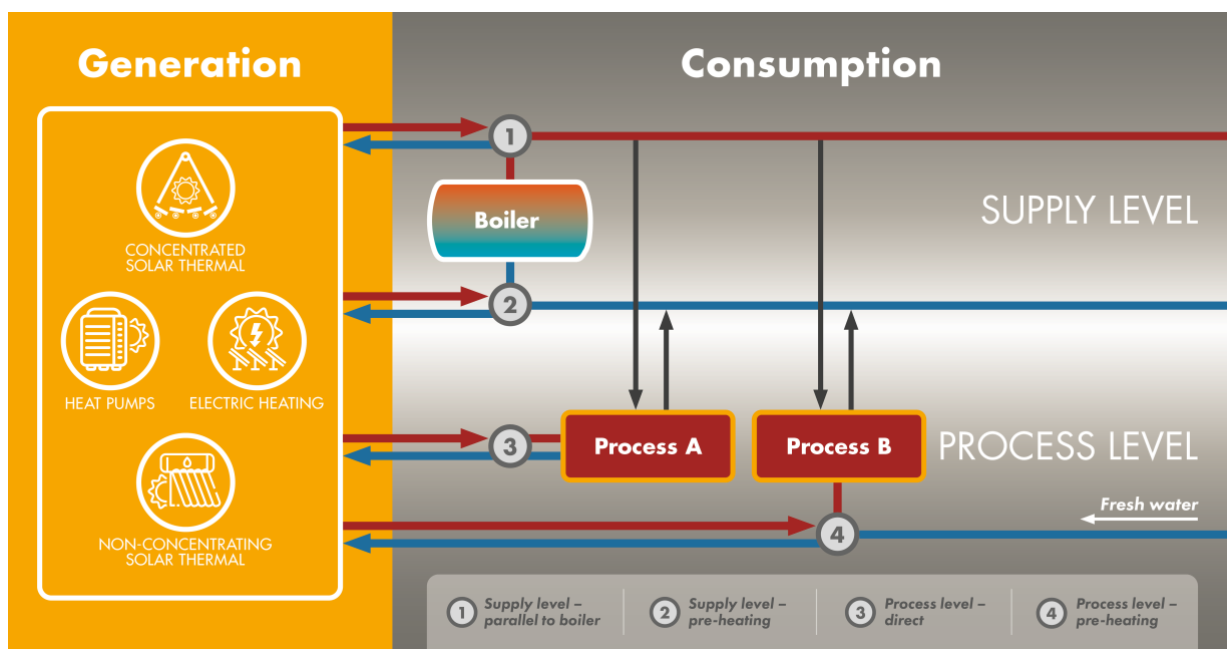


### 3 Cross-technology and diversification approach

The industrial sector with its variety of segments has a diverse demand for thermal (from hot water to steam, thermal oil and cooling) and electrical energy. Most of these utilities are managed independently and carry inefficiencies that hinder the industrial sector's sustainable growth, besides adding unnecessary costs that are ultimately transferred to end-users.

Additionally, most businesses have constraints regarding area available for implementation of renewable technologies, investment limitations, and operational restrictions that must be independently assessed and interrelated in order to find the most suitable renewable technology match in technical and economic terms.

Using its long experience in the renewable energy sector, Industrial Solar is in a unique position to elaborate cross-technology studies and implement the most sustainable and feasible solutions to its industrial clients, taking advantage of cutting edge techniques for processes assessment and integration pathways. In this way, Industrial Solar reinforces its leading position as a one-stop-shop for sustainable energy solutions in industry.



## 4 Expansion of business activities in Africa and Latin America

Fighting water scarcity in countries and regions with low infrastructure and low-medium income has become a global challenge. It can be expected that the necessity for affordable, secure and clean energy and water will increase steadily in the years to come. SolarSpring's MBS solar powered drinking water systems are designed to provide clean and safe water to rural areas, but these international markets are often hard to reach. In order to boost business opportunities, gain access to the African and Latin American economies, SolarSpring has joined The Alliance for Rural Electrification (ARE), an international business association that promotes a sustainable decentralized renewable energy industry for the 21st century with a three-year membership. Besides providing key policies, technical and financial recommendation, ARE brings its members into a more competitive position to successfully grow their business in their focused regions. Through this membership SolarSpring aims at expanding its international business activities as well as offering real solutions to drinking water scarcity.

## 5 Main Activities in Q1

### **Industrial Solar investigates conditions for moving to First North Growth Market**

Originally, Industrial Solar Holding Europe AB merely held Industrial Solar GmbH in Freiburg/Germany. Over the last years, Industrial Solar GmbH developed from a manufacturer of Fresnel collectors to an engineering company and a provider of tailor-made solutions based on a broad portfolio of solar and complementary technologies. In Q1 of 2020, the holding acquired another German company: SolarSpring GmbH, a pioneer in the field of membrane distillation offering an innovative waste- and drinking water treatment technology.

Both Industrial Solar and SolarSpring operate internationally; their solutions and technologies can be found amongst other places in Jordan, USA, Africa, and South America. Thus, the Board of Industrial Solar Holding Europe AB agreed on an investigation of a list change to make the acquisition of shares easier for their German and international investors outside of Sweden. A listing on Nasdaq First North Growth Market is also expected to create better conditions for increased liquidity in the share.

### **New business strategy starts to pay off**

Industrial Solar GmbH was formerly mostly known for its LF-11 Fresnel Collector for industrial process heat applications. Over the last years, however, the company has broadened its technology portfolio and has developed into a leading turnkey provider for customised renewable energy solutions, both on a national and an international level. Industrial Solar's latest additions of technologies such as photovoltaic carports and non-concentrating solar thermal solutions now also start to pay off.

### **New manufacturing method expected to cut cost by up to 80 % in membrane distillation technology**

SolarSpring GmbH specializes in sustainable wastewater and drinking water technologies. A major goal for the successful marketing of membrane distillation modules is a more cost-effective production. With a new manufacturing technology and a new module design a cost reduction of up to 80 % can be achieved. The new version of membrane distillation modules will be market available in the second half of 2021.

### **Image campaign 'Don't be a fossil fool!'**

'Don't be a fossil fool!' – that was the daring title of Industrial Solar GmbH's online campaign. The goal was to prompt 'fossil fools', namely different sectors of industry, to rethink their consumption of fossil fuels and to change to renewable energy sources instead. The campaign started in mid-February 2021 and was run on the social media accounts Instagram, twitter and LinkedIn.

## **Industrial Solar changes name to Clean Industry Solutions**

On 22 February 2021, the Extraordinary General Meeting decided to change the company name. The Swedish Companies Registration Office decided that the initially proposed name needed to be supplemented in order to be able to register it. Hence the new name Clean Industry Solutions Holding Europe AB (Europe has been added compared to previous proposals) which the Swedish Companies Registration Office has approved and registered.

The company's shares will be traded under the new share name Clean Industry and the new short name CISH from Tuesday, March 9, 2021. The CFI and ISIN codes will not change. The FISN code changes to CLEANINDUS/SH.

## **6 Outlook, Risk and Uncertainties**

### **Projects**

For Industrial Solar, the two Horizon 2020 projects Ship2Fair, Friendship and the national funded project SunBeltChiller with a total funding volume of about 2.3 m€ are a strong support in the next three years. In Q2 2021, one further proposal for a R&D project on national level was granted: Modulus will run for 3 years with a total funding volume of about 219 k€. A consultancy contract with the 'Deutsche Gesellschaft für Internationale Zusammenarbeit' (GIZ) over 3 months will support Industrial Solar with another 51 k€.

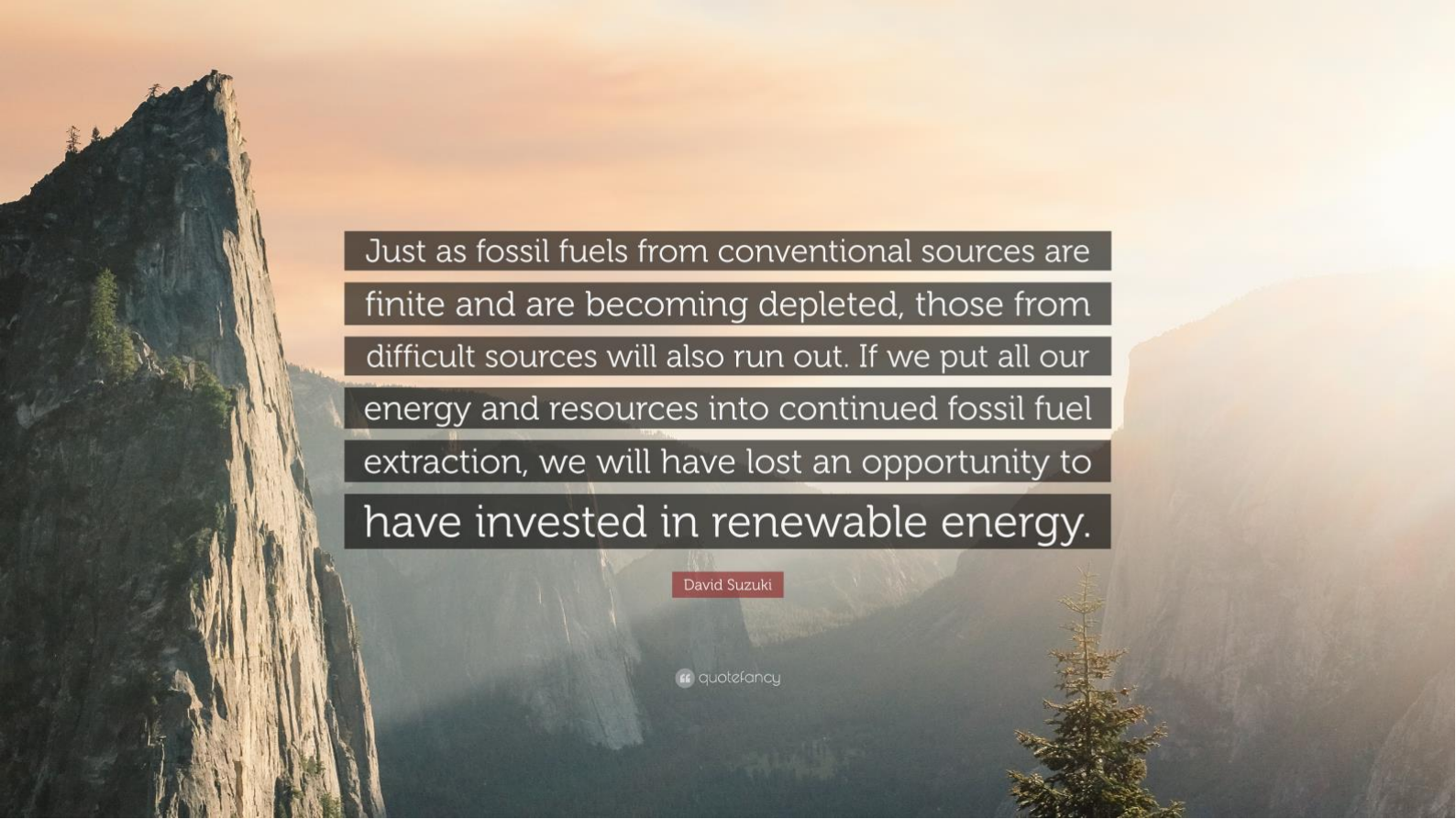
SolarSpring has currently three ongoing national funded R&D projects, namely HaSiMem, BrineMine and Ammonium MD with a total funding volume of 0.5 m€.

Due to the increasing pressure on water intensive industries to find new technical solutions suitable for improving the environmental sustainability and cost efficiency of their processes, the outlook for wastewater treatment systems remains positive. Short term delays in decision making must be expected but might be compensated by a V-shaped dynamic once governmental support programmes are activated

### **Risk and Uncertainties**

The major risk and uncertainties still derive from the direct (international travel for sales and project implementation) and indirect (investment constraints of clients) consequences of the COVID-19 pandemic.

The markets from our companies, Industrial Solar and SolarSpring, are still small but witness high growth. In such situations there is the risk of effects from new technical developments or shifted market focus due to changing policies.



Just as fossil fuels from conventional sources are finite and are becoming depleted, those from difficult sources will also run out. If we put all our energy and resources into continued fossil fuel extraction, we will have lost an opportunity to have invested in renewable energy.

David Suzuki

 quote fancy

## 7 Q1 Financial Review (Income/Balance/Cash-Flow)

### Comments to the Financials:

The financial results are according to the companies plan. CISH is a development company and thus has cost for technology- and market- as well as project development.

The turnover figure reflect that daily business is still not back to normal since most international corporations, which are in the focus of our sales activities, put an investment freeze in place at the beginning of the pandemic.

The increase in personnel costs has two reasons. One is that SolarSpring was consolidated only from Q2 2020 on which explains part of the difference. The other one is that Industrial Solar has employed more people compared to last year; that became necessary to fulfill the obligations from several funded R&D projects we were lucky to have been granted. The increase of the other costs and the financial loss is mainly due to the consolidation of SolarSpring.

These circumstances lead to an increase of our losses in the first quarter 2021.

This development is financed by the proceeds from the initial public offering and the rights issue in January 2020 on Spotlight.

The numbers are consolidated from Industrial Solar GmbH and SolarSpring GmbH, both located in Freiburg / Germany and each a 100% subsidiary, and from Clean Industry Solutions Holding Europe AB/Sweden. The numbers have not been reviewed by the companies auditor KPMG Sundsvall, Sweden.

### Consolidated Income Statement

| <b>CISH AB Group</b>                                | <b>2021</b>   | <b>2020</b>   | <b>2020</b>    |
|---|---------------|---------------|----------------|
| <b>INCOME STATEMENT   in TSEK</b>                   | <b>Q1</b>     | <b>Q1</b>     | <b>12</b>      |
| Sales   | 127           | 577           | 2,018          |
| Increase in finished goods, inventories and wip     | 0             | 0             | -1,290         |
| Other own work capitalized                          | 0             | 0             | 317            |
| Other operating income                              | 1,461         | 473           | 3,527          |
| <b>Operating Income</b>                             | <b>1,589</b>  | <b>1,050</b>  | <b>4,573</b>   |
| Cost of materials                                   | -296          | -192          | -1,517         |
| Personnel Costs                                     | -3,771        | -1,359        | -11,778        |
| Other external expenses                             | -1,107        | -725          | -3,853         |
| Other operating expenses                            | -4            | -6            | -80            |
| Depreciation  | -205          | -49           | -730           |
| <b>Operating Costs</b>                              | <b>-5,383</b> | <b>-2,332</b> | <b>-17,957</b> |
| <b>Operating result (EBIT)</b>                      | <b>-3,794</b> | <b>-1,282</b> | <b>-13,384</b> |
| Financial result                                    | -9            | -3            | -139           |
| <b>Profit (+) or loss (-) after financial items</b> | <b>-3,803</b> | <b>-1,285</b> | <b>-13,523</b> |
| Taxes   | -1            | 0             | 0              |
| <b>Profit (+) or loss (-) after taxes</b>           | <b>-3,804</b> | <b>-1,285</b> | <b>-13,523</b> |



## Consolidated Balance Sheet

| CISH AB Group<br>ASSETS   in TSEK    | 31.03.<br>2021 | 31.03.<br>2020 | 31.12.<br>2020 | CISH AB Group<br>EQUITY AND LIABILITIES   in TSEK | 31.03.<br>2021 | 31.03.<br>2020 | 31.12.<br>2020 |
|--------------------------------------|----------------|----------------|----------------|---|----------------|----------------|----------------|
| Purchased concessions etc.           | 271            | 302            | 232            | Share capital                                     | 1,199          | 1,121          | 1,199          |
| Goodwill                             | 1,262          | 5,045          | 1,341          | <b>Total restricted equity</b>                    | <b>1,199</b>   | <b>1,121</b>   | <b>1,199</b>   |
| <b>Intangible fixed assets</b>       | <b>1,532</b>   | <b>5,347</b>   | <b>1,572</b>   | Share premium account                             | 43,322         | 37,295         | 43,322         |
| <b>Tangible fixed assets</b>         | <b>2,307</b>   | <b>2,124</b>   | <b>2,418</b>   | Profit (+) or loss (-) carried forward            | -24,927        | -10,884        | -11,369        |
| <b>Total fixed assets</b>            | <b>3,840</b>   | <b>7,471</b>   | <b>3,991</b>   | Profit (+) or loss (-) of the year                | -3,827         | -1,285         | -13,523        |
| <b>Inventories</b>                   | <b>389</b>     | <b>293</b>     | <b>477</b>     | Translation Difference                            | -7             | 0              | -35            |
| Trade receivables                    | 1,009          | 728            | 909            | <b>Total non-restricted equity</b>                | <b>14,561</b>  | <b>25,126</b>  | <b>18,395</b>  |
| Accrued non-invoiced revenue-Accrued | 1,297          | 2,799          | 1,297          | <b>Total equity</b>                               | <b>15,760</b>  | <b>26,247</b>  | <b>19,594</b>  |
| Other short-term receivables SGAAP   | 529            | 825            | 487            | Liabilities to banks                              | 0              | 0              | 584            |
| Deferred income                      | 3,476          | 85             | 3,801          | Trade liabilities                                 | 321            | 1,219          | 676            |
| <b>Current receivables</b>           | <b>6,311</b>   | <b>4,438</b>   | <b>6,493</b>   | Payments received                                 | 770            | 1,204          | 770            |
| <b>Cash &amp; Bank</b>               | <b>14,520</b>  | <b>29,401</b>  | <b>20,352</b>  | Other current liabilities                         | 1,440          | 8,594          | 3,108          |
| <b>Total current assets</b>          | <b>21,219</b>  | <b>34,132</b>  | <b>27,322</b>  | Increase costs and anticipate income              | 6,768          | 4,338          | 6,581          |
| <b>TOTAL ASSETS</b>                  | <b>25,059</b>  | <b>41,603</b>  | <b>31,313</b>  | <b>Total liabilities</b>                          | <b>9,299</b>   | <b>15,356</b>  | <b>11,719</b>  |
|                                      |                |                |                | <b>TOTAL EQUITY AND LIABILITIES</b>               | <b>25,059</b>  | <b>41,603</b>  | <b>31,313</b>  |

## Consolidated Cash-Flow-Statement

| CISH AB Group<br>CASH FLOW   in TSEK   | 2021<br>Q1    | 2020<br>12     |
|--|---------------|----------------|
| <b>Operating activities</b>  |               |                |
| Profit/loss after financial items  | -3,827        | -13,523        |
| Adjustments for items not included in cash flow                              | 144           | 366            |
| <b>Cash flow from operating activities before changes in working capital</b> | <b>-3,683</b> | <b>-13,157</b> |
| <b>Cash flow from changes in working capital</b>                             |               |                |
| Change in inventories  | 88            | -184           |
| Change in operating receivables  | 183           | 826            |
| Change in operating liabilities  | -2,420        | 3,857          |
| <b>Cash flow from changes in working capital</b>                             | <b>-2,149</b> | <b>4,499</b>   |
| <b>Cash flow from operating activities</b>                                   | <b>-5,832</b> | <b>-8,658</b>  |
| <b>Investing activities</b>  |               |                |
| Investments in intangible assets   | 0             | 0              |
| Investments in tangible fixed assets   | 0             | -458           |
| Divestments of intangible assets   | 0             | 0              |
| Acquisition of financial assets  | 0             | -2,721         |
| Disposal of intangible assets  | 0             | 0              |
| <b>Cash flow from investing activities</b>                                   | <b>0</b>      | <b>-3,179</b>  |
| <b>Financing activities</b>  |               |                |
| Deposit share capital  | 0             | 0              |
| New share issue  | 0             | 0              |
| New share issue in progress  | 0             | 24,681         |
| Issue expenses   | 0             | -1,608         |
| Shareholder's contribution   | 0             | 0              |
| <b>Cash flow from financing activities</b>                                   | <b>0</b>      | <b>23,073</b>  |
| <b>Cash flow for the year</b>  | <b>-5,832</b> | <b>11,236</b>  |
| Cash and cash equivalents begin of period                                    | 20,352        | 9,116          |
| Cash and equivalents end of period   | 14,520        | 20,352         |

## 8 News after the Reporting Period

### **ERA-NET Project Grant for Elimination of Contaminants from Wastewater Treatment Plants**

ERA-NET project grant for the project SERPIC joins eight international partners in their efforts to eliminate contaminants of emerging concern and pathogens at the outlet of wastewater treatment plants (WWTPs) and thus mitigating their spreading into the environment including the ocean. SolarSpring GmbH, Fraunhofer IST + ISE, University of Ferrara, University of Castilla, University of Porto, AdP, NIVA and the Stellenbosch University of South Africa (SU) will be targeting a zero discharge of antimicrobial resistant compounds and contaminants of emerging concern by means of electrochemical reduction. SolarSpring will receive funding of € 148,000.

### **CIEMAT to contract revision, upgrade and modification of membrane distillation laboratory equipment**

SolarSpring and CIEMAT are long term cooperation partners in the field of membrane distillation research. CIEMAT is a research center in the south of Spain which provides optimal testing grounds for a variety of solar technologies and solar powered water treatment systems due to the high annual solar irradiation and vicinity to the ocean.

Prompted by the begin of a new research project, an upgrade and modification of the existing MDlab designed by SolarSpring and located at CIEMAT was requested and contracted for an amount total of € 22,570. Besides a thorough revision and upgrade to the latest standard, the versatile testing facility will be modified to operate hollow fiber membranes as well as the already possible flat sheet membranes – a feature required for the upcoming research. The system upgrade will be carried out by SolarSpring personnel on site in the near future.

### **Consultancy contract to foster carbon neutral heat supply in Jordan**



Industrial Solar GmbH signed a consultancy contract with the "Deutsche Gesellschaft für Internationale Zusammenarbeit" (GIZ). The cooperation will last for 3 months and will support Industrial Solar with € 51,000.

### **Industrial Solar GmbH ISO 9001 certified**



Industrial Solar GmbH has achieved ISO 9001 Certification from the Certification Body of TÜV SÜD Management Service GmbH. ISO 9001 is the internationally recognized standard for a quality management system (QMS). This enables companies to operate more effectively on several different levels, including the ability to focus on customer requirements and constantly finding ways in which to improve and become resilient and sustainable.

### **Industrial Solar GmbH to install photovoltaic system for city council**

The city council Frankenthal placed an order with Industrial Solar GmbH for a photovoltaic system. The low-voltage system with an installed capacity of 25 kW is designed for self-consumption with a surplus feed-in. The company's engineering team is going to expand the lightning protection of the plant and integrate the new infrastructure into the existing network according to valid standards and guidelines. The construction began in mid-May 2021 and the contract volume is € 38,000.

### **Clean Industry Solutions Holding Europe AB appoints CFO**

Clean Industry Solutions Holding Europe AB has a new Chief Financial Officer. The solution was approved by the board on April 20, 2021. In this course he is also appointed commercial director of the CISH AB's 100% subsidiary Industrial Solar GmbH.

Jochen Lachnit holds a MBA from the University of Bamberg and has worked in the position of CFO in other companies like the Meona Group GmbH and Jedox AG before he joined Industrial Solar GmbH in October 2020 as commercial manager.

### **New R&D project Modulus granted**

On April 20, 2021, Industrial Solar GmbH and its consortium partners received the grant agreement for the R&D project Modulus. The project, funded by the German Federal Ministry of Economic Affairs and Energy (BMWi), aims to simplify the integration of solar heat into industrial processes. The total funding volume for Industrial Solar GmbH amounts to € 218,977.

### **Former chairman of Volvo nominated as new chairman for CISH AB**

The election committee of Clean Industry Solutions Holding Europe AB (CISH) nominates Finn Johnsson, former chairman of AB Volvo, as new chairman, while former chairman of CISH, Olle Olsson, is proposed to become a board member and Joao Gomes to leave the board.

## 9 Updated Reporting Dates 2021

|                            |              |
|----------------------------|--------------|
| Annual Shareholder Meeting | 23 June 2021 |
| 1. Quarterly Report        | 28 May 2021  |
| 2. Quarterly Report        | 27 Aug 2021  |
| 3. Quarterly Report        | 26 Nov 2021  |
| 4. Quarterly Report        | 25 Feb 2022  |

## 10 Statement from the Board and Management

The Board of Directors and the Executive Board have today considered and approved the Quarterly Report of Clean Industry Solutions Holding Europe AB for the period from 01.01.2021-31.03.2021. The quarterly report is presented in accordance with the Swedish K3 accounting standards. In our opinion, the financial statements give a true and fair view of the entity's financial position and of the results of its operations and cash flows at 31.03.2021.

We believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

Stockholm, May 27, 2021



Olle Olssen  
Chairman  
Board Member



Christian Zahler  
CEO and  
Board Member



Tobias Schwind  
Board Member



Joao Gomes  
Board Member



Daniel Pfeifle  
Board Member



Markus Augustsson  
Board Member

## 11 Contact

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