

# Responsibility Statement of the Management Board

We, Dr. Patrick Andrae, Wolfgang Heigl, Valentin Gruber and Steffen Schneider assure, to the best of our knowledge that the annual accounts which have been prepared in accordance with the legal requirements and generally accepted accounting principles applicable in the Grand Duchy of Luxembourg, give a true and fair view of the assets, liabilities, financial position and profit or loss of HomeToGo SE and that the combined management report includes a fair review of the development and performance of the business and the position of HomeToGo SE, together with a description of the material risks and opportunities associated with the expected development of the Company.

Luxembourg, March 29, 2023  
Management Board of HomeToGo SE

**Dr. Patrick Andrae**  
Co-Founder & CEO

**Wolfgang Heigl**  
Co-Founder & CSO

**Valentin Gruber**  
COO

**Steffen Schneider**  
CFO

