



TRIMET Aluminium SE
At a glance 2020/21

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the Management Board

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to the company's success

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IN € MILLION	2021	2020	2019	2018	2017
FINANCIAL PERFORMANCE					
Sales	1,163.4	1,042.3	1,205.6	1,355.1	1,244.6
EBITDA	75.1	57.8	64.8	87	90.2
Depreciation	-42.1	-43.1	-35.0	-34.6	-31.4
Interest result	-8.1	-7.7	-7.5	-7.6	-8.8
Net income	16.8	1.7	21.7	39	33.9
FINANCIAL POSITION					
Total assets	661.0	575.8	609.9	655.5	569.4
Equity	329.7	323.9	322.2	308.6	282.5
Ratio of equity to total assets in percent	49.9	56.2	52.8	47.1	49.6
Net financial receivables (+) / Net debt to banks (-)	3.7	61.3	28.1	-46.6	-49.6
Capex	51.6	61.1	47.8	58.3	47.2
EMPLOYEES					
Employees at year end (number)	1,677	1,656	1,655	1,619	1,598
– thereof trainees (number)	80	90	64	68	65
Personnel expenses	118.6	117.7	115.4	112.2	106.6

The closing date is June 30.

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Foreword by the Management Board | On the path to climate-neutral aluminium production

A look back at the past financial year also points to the future. Despite the adversities posed by the coronavirus pandemic, we were able to maintain production and reliably supply our customers with materials. In addition, we focused on a challenge that is of crucial importance to TRIMET and the entire industry: producing aluminium pursuant to global climate protection targets. The European Union's "Green Deal" gave the issue of sustainability an additional boost last year. It confirmed the path TRIMET had chosen for itself, with its goal of producing climate-neutral aluminium by the year 2045. In order to achieve this goal, we continued with existing measures and also initiated new plans this past financial year.

TRIMET has driven the digitalization of production processes forward and further improved energy efficiency through investments in modern technology. However, our ultimate goal requires far more comprehensive concepts. We are working to reduce the direct greenhouse gas emissions of our production facilities to a minimum, and to even eliminate them altogether. In a research project, TRIMET is developing an electrolytic cell that releases oxygen instead of carbon dioxide into the atmosphere. It can both flexibly absorb and process the fluctuating feed-in of electricity from renewable sources. We plan to convert our foundries so that they can be operated with climate-neutral gas and power. This will also enable these plants to integrate fluctuating electricity generation volumes from renewable energy sources. With their load management potential,

TRIMET's aluminium smelters are already part of the balancing energy market, contributing to the stabilization of power grids with their short-term shutdown capabilities. But the flexible load management process developed by TRIMET goes much further. It offers a practicable solution to the lack of electricity storage facilities.

TRIMET's commitment to sustainability follows the demands of the market. Our customers expect to be able to manufacture their products from materials with a favorable CO₂ balance. As a supplier of light metal produced in a climate-friendly manner, we strengthen not only the entire aluminium value chain, but also Germany as an industrial location. This commitment is being reinforced above all by our employees. We would like to extend our double thanks to them for their performance: due to their caution, TRIMET was able to continue production without restrictions during the coronavirus pandemic. At the same time, our employees have worked hard to make the production sites fit for the future.

TRIMET has set the course for climate-neutral aluminium production. However, these measures can only take hold if politicians quickly meet the societal challenges of the energy turnaround. These include the long-term regulation of CO₂ emissions trading on the basis of the EU Emissions Trading System and the creation of a stable regulatory framework that allows investments to be made for the conversion of our production facilities. Above all,



Philipp Schlüter,
CEO of TRIMET Aluminium SE

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this includes ensuring a reliable energy supply with green electricity at internationally competitive prices. To clarify, the only energy source available to us for our aluminium production is the German electricity mix, as our products would not be able to remain competitive otherwise. The ecological quality of electricity is by far the biggest factor influencing the CO₂ footprint of aluminium, and it currently has a share of around 75 percent.

Electricity generation from renewable sources must be expanded as a matter of urgency. This can only succeed if the operation of wind and photovoltaic plants becomes economically viable. In order to create investment incentives, hedging instruments are needed to limit regulatory risks – both for the construction and operation of plants that generate green electricity and for industrial customers who depend on internationally competitive electricity prices. These instruments exist and have proven their worth in other countries. Regulatory barriers also stand in the way of flexible load management at our aluminium smelters. It cannot be the case that energy market regulations penalize services that stabilize the electricity networks through an increased network charge.

TRIMET is well on the way to supplying the industry with CO₂-free aluminium from domestic production. The right instruments are in place to remove obstacles. Now the ball is in the politicians' court.



Philipp Schlüter,
CEO of TRIMET Aluminium SE

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When we look back on the past fiscal year, we shouldn't miss highlights that frequently moved the company beyond the short term. Let's take a look back at investments and

July 2020

09.07.2020 | TRIMET participates in the "Aluminium Electrolysis 4.0" project. In cooperation with the University of Wuppertal, TRIMET develops innovative concepts for more efficient aluminium production in the fused-salt electrolysis process and for adapting aluminium production to a power supply from renewable energy sources.



20.07.2020 | In its aluminium smelters, TRIMET develops a new system for controlling the electrolysis furnaces. The metrics® process control system ("module-engineered TRIMET control system") will replace various control systems at the Essen, Hamburg, Saint-Jean-de-Maurienne and Voerde sites and create a uniform standard.

August 2020

01.08.2020 | TRIMET achieves a positive interim result with its "Vocational Training for Refugees" initiative. Meanwhile, 37 refugees are completing training

or are already employed as skilled workers at TRIMET sites in Essen, Hamburg and Voerde after successfully completing their training.



01.08.2020 | 34 young women and men start their vocational training in technical and commercial professions at the TRIMET sites in Essen, Hamburg and Voerde.

17.08.2020 | The port suction apparatus at the Hamburg site is modernized. The production plant is supplied with around 350,000 tons of raw materials by waterway every year. With the new turbo-charger, ships can now be unloaded much faster.

September 2020

22.09.2020 | The aluminium plant in Hamburg celebrates its 50th anniversary. About 380 employees currently work at the TRIMET plant with its aluminium smelter and anode factory, supplying the automotive industry, packaging sector and plant engineers with around 150,000 tons of aluminium every year.

new products, as well as at social and societal activities that accompanied our economic success during the reporting period.

26.09.2020 | The ingot casting system at the Gelsenkirchen plant undergoes modernization. The recycling plant has thus expanded its casting capacity and is now able to cast ingots weighing up to nine kilograms.



October 2020

13.10.2020 | Four new parking spaces for electric and hybrid vehicles are made available at TRIMET's Voerde plant. The parking spaces also serve as "electricity fueling stations".

22.10.2020 | TRIMET launches a high-temperature conductor project at the Hamburg plant. The trial, conducted jointly with Vision Electric Super Conductors GmbH, aims to transport electrical energy to the electrolysis furnaces without any losses. The goal of the project is to save energy and further optimize the production process.

November 2020

24.11.2020 | TRIMET CEO Philipp Schlüter takes on more responsibility in the European Aluminium Association. Members of the European Aluminium Association elect Schlüter as Vice-Chairman of the Executive Committee.



December 2020

24.12.2020 | As in previous years, TRIMET forgoes Christmas gifts to business partners and instead supports social institutions and initiatives at its sites with a total of 25,000 euros.

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January 2021

07.01.2021 | Under the slogan "Remember, it's your life!" TRIMET launches a broad-based campaign on occupational safety at all its sites. Posters at the plant gates and notices on information monitors inside the buildings highlight correct behavior at the workplace.

19.01.2021 | TRIMET launches a new aluminium alloy for crash-relevant components. The wrought alloy trimal®-53 serves growing demand, especially in vehicle construction, and meets the requirements of all reputable automotive manufacturers for light metal materials in the production of safety-relevant vehicle components.

27.01.2021 | 30 participants of the Junior Program of the VDM Metal Academy are welcomed online by TRIMET. The virtual tour and presentation of the product range are followed by an in-depth exchange on current market challenges.

February 2021

01.02.2021 | Ford-Werke commissions TRIMET to supply aluminium for the construction of a new vehicle model. The brand's

first fully electric passenger car produced in Europe will be built in Cologne. For this purpose, TRIMET's Gelsenkirchen plant will supply the required liquid aluminium. TRIMET and Ford-Werke hereby continue their long-standing cooperation.



March 2021

15.03.2021 | TRIMET participates in the "International Weeks Against Racism". With a poster campaign, video contributions and employee events, the family-owned company sets an example against discrimination, hatred and right-wing extremist ideology.

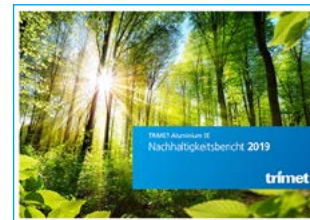
April 2021

14.04.2021 | TRIMET is committed to the development of the hydrogen economy in the Essen industrial region. CEO Philipp Schlüter is a member of the H2 Advisory Board of the City of Essen. The committee, with representatives from companies and research institutions, is committed to ensuring that the hydrogen economy becomes a core element of the integrated energy transition.

May 2021

11.05.2021 | The aluminium smelter in Voerde celebrates its 50th anniversary. At the current TRIMET site, about 320 employees produce around 95,000 tons of aluminium and 65,000 tons of carbon anodes.

20.05.2021 | TRIMET is committed to the further development of the circular economy as a member of the Circular Economy Initiative. The platform, launched by the Federation of German Industries, aims to expand the recycled materials market and tap further potential in an exchange with politics, science and society.



31.05.2021 | TRIMET publishes the company's Sustainability Report for 2019. In addition to information on CO₂ emissions, the report provides information on energy and fuel consumption, as well as factors such as water use and waste recycling.

June 2021

14.06.2021 | TRIMET's Voerde site starts up a newly installed casting plant for aluminium sows. The aluminium smelter with attached anode factory is thus able to produce cast blocks itself.

16.06.2021 | TRIMET begins vaccinating its workforce against the coronavirus. Following the lifting of vaccination prioritization, the company physicians at the sites, together with health management, have taken care to procure vaccines and ensure the necessary infrastructure, as well as implement vaccinations smoothly.



28.06.2021 | On open spaces at the TRIMET sites in Essen and Voerde, "Kiri" trees are planted on a trial basis in what are known as "climate tree plantations". The "Kiri" tree grows quickly and is considered very robust. In so doing, it binds a good deal of CO₂ in a very short time, thereby fostering climate protection.

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Balance sheet as of June 30, 2021

ASSETS

IN € THOUSAND	30.06.2021	30.06.2020
FIXED ASSETS		
Intangible assets	3,020	3,032
Tangible assets	232,158	228,686
Financial assets	27,378	27,384
	262,556	259,102
CURRENT ASSETS		
Inventories	145,748	136,224
Receivables and other assets	195,165	74,978
Cash on hand and bank balances	56,614	104,305
	397,527	315,507
DEFERRED EXPENSES	959	1,218
	661,042	575,827

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Balance sheet as of June 30, 2021

LIABILITIES

IN € THOUSAND	30.06.2021	30.06.2020
EQUITY		
Subscribed capital	15,000	15,000
Capital reserves	47,915	47,915
Net earnings	266,740	260,973
	329,655	323,888
ACCRUALS AND PROVISIONS		
Pension provisions and similar obligations	72,127	62,823
Tax provisions	7,847	4,326
Other provisions	31,764	32,890
	111,738	100,039
LIABILITIES		
Liabilities to banks	52,910	42,992
Trade payables	81,307	63,467
Accounts payable to affiliated companies	7,284	7,175
Accounts payable to companies in which an interest is held	0	5
Other liabilities	78,072	38,184
	219,573	151,823
DEFERRED INCOME	76	77
	661,042	575,827

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Profit and loss account for the financial year from July 1, 2020 until June 30, 2021

IN € THOUSAND	2020/21	2019/20
SALES	1,163,357	1,042,288
Decrease/increase in inventories of finished and unfinished products	-83	1,108
Other company-produced additions to plant and equipment	9,167	8,178
Other operating income	4,262	3,103
Cost of materials	-874,103	-781,848
Personnel expenses	-118,570	-117,744
Depreciation	-42,115	-43,079
Other operating expenses	-108,927	-97,304
Financial result	-8,074	-7,679
RESULT BEFORE TAX	24,914	7,023
Income taxes	-8,147	-5,357
RESULT AFTER TAX / NET INCOME FOR THE FINANCIAL YEAR	16,767	1,666
Retained earnings brought forward	249,973	259,307
NET EARNINGS	266,740	260,973

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Head office of the parent company

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 Jens Achenbach
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 Tobias Bartels
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Sophie Brin
Werner Brinkmann
Jaroslaw Brisch
Remi Brochard
Claude Brochier
Julian Brockhaus
Kai Brockmann
Beate Brodesser
Tanja Brohm
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Mario Bröker
David Broquin
Volker Broßheit
Lydie Brousse
Lukas Bruch
Felix Maximilian Brückner
Gaetan Brun
Guillaume Brun
Phillippe Brunatto
Dirk Bründer
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Peter Brünigshoff
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Jörg Bruska
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Michael Buchmann
Matthias Buchmüller
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Melanie Buffard
Karin Buhr
Carsten Buhse
Florian Bunge
Oswin Bunge
Zeki Burak
Ralf Buretschek
Heiko Bürgelt
Oliver Bürk
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Horst Buschenhenke
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Jean-Loic Clement
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Fabien Combet
Romain Combet
Musa Cômez
Paul Compassi
Daniel Conrads
Kevin Constant
Gaetan Constantin
Gregory Constantin
Herve Constantin
Yusuf Corbaci
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Christophe Courtaud
Laurent Courtes
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Thierry Coutaz
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Erkan Culha
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Markus Dammasschik
Denis Dams
Volker Dams
Vu Chi Thien Dang
Hussein Daoud
Mouad Daoudi
Satilmis Darakci
Gregor Darga
Cedric Darmezine
Thierry Darsch
Jamal Darwiche
Muhamad Darwiche
Valentin Dasse
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