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Â Â â€¢ Â the scope of protection we are able to establish and maintain for intellectual property rights covering our product candidates and technology; Â Â â€¢ Â estimates of our expenses, future revenues, capital requirements and our needs for additional financing; Â Â â€¢ Â the potential benefits of strategic collaboration agreements and our ability to enter into strategic arrangements; Â Â â€¢ Â our ability to maintain and establish collaborations or obtain additional funding; Â Â â€¢ Â our financial performance; Â Â â€¢ Â developments relating to our competitors and our industry, including competing therapies; and Â Â â€¢ Â other risks and uncertainties, including those listed under the caption â€œRisk Factors.â€ Although we believe that we have a reasonable basis for each forward-looking statement contained in this Quarterly Report, these statements are based on our estimates or projections of the future that are subject to known and unknown risks and uncertainties and other important factors that may cause our actual results, level of activity, performance, experience or achievements to differ materially from those expressed or implied by any forward-looking statement. These risks, uncertainties and other factors are described in greater detail under the caption â€œRisk Factorsâ€ in PartÂ I. ItemÂ 1A of our Annual Report on FormÂ 10-K for the year ended DecemberÂ 31, 2023, filed with the Securities and Exchange Commission, or the SEC, on MarchÂ 7, 2024. As a result of the risks and uncertainties, the results or events indicated by the forward-looking statements may not occur. Undue reliance should not be placed on any forward-looking statement. We qualify all of our forward-looking statements by these cautionary statements. In addition, any forward-looking statement in this Quarterly Report, including statements that â€œwe believeâ€ and similar statements, reflect our beliefs and opinions on the relevant subject and represents our views only as of the date of this Quarterly Report and should not be relied upon as representing our views as of any subsequent date. These statements are based upon information available to us as of the date of this Quarterly Report and while we believe such information forms a reasonable basis for such statements, such information may be limited or incomplete, and our statements should not be read to indicate that we have conducted an exhaustive inquiry into, or review of, all potentially available relevant information. These statements are inherently uncertain and you are cautioned not to unduly rely upon these statements. We anticipate that subsequent events and developments may cause our views to change. Although we may elect to update these forward-looking statements publicly at some point inÂ the future, we specifically disclaim any obligation to do so, except as required by applicable law. Our forward-looking statements do not reflect theÂ potential impact of any future acquisitions, mergers, dispositions, joint ventures or investments we may make. Â Â 1 Table of Contents PARTÂ I â€“ FINANCIAL INFORMATION ItemÂ 1. Financial Statements DBV Technologies S.A. Condensed Consolidated Statements of Financial Position (unaudited) (amounts in thousands, except share and per share data) Â Â Â Â Â Note Â Â Â JuneÂ 30, 2024 Â Â DecemberÂ 31, 2023 Â Assets Â Â Â Â Â Â Â Current assets : Â Â Â Â Â Cash and cash equivalents Â Â Â 3 Â Â Â Â 66,213 Â Â Â 141,367 Â Other current assets Â Â Â 4 Â Â Â Â 23,745 Â Â Â 17,548 Â Â Â Â Â Â Â Â Â Â Â Â Total current assets Â Â Â Â Â 89,958 Â Â Â 158,915 Â Property, plant, and equipment, net Â Â Â Â Â 12,874 Â Â Â 12,623 Â Right-of-use assets related to operating leases Â Â Â 5 Â Â Â Â 5,959 Â Â Â 5,247 Â Intangible assets Â Â Â Â Â 46 Â Â Â 58 Â Other non-current assets Â Â Â Â Â 5,353 Â Â Â 6,144 Â Â Â Â Â Â Â Â Â Â Â Â Total non-current assets Â Â Â Â Â 24,232 Â Â Â 24,071 Â Â Â Â Â Â Â Â Â Â Â Â Total Assets Â Â Â Â Â 114,190 Â Â Â 182,986 Â Â Â Â Â Â Â Â Â Â Â Â Liabilities and shareholdersâ€™ equity Â Â Â Â Â Current liabilities: Â Â Â Â Â Trade payables Â Â Â 6 Â Â Â Â 19,818 Â Â Â 23,302 Â Short-term operating leases Â Â Â 5 Â Â Â Â 380 Â Â Â 1,144 Â Current contingencies Â Â Â 9 Â Â Â Â 1,023 Â Â Â 3,959 Â Other current liabilities Â Â Â 6 Â Â Â Â 6,160 Â Â Â 8,934 Â Â Â Â Â Â Â Â Â Â Â Â Total current liabilities Â Â Â Â Â 27,381 Â Â Â 37,339 Â Â Â Â Â Â Â Â Â Â Â Â Long-term operating leases Â Â Â 5 Â Â Â Â 6,783 Â Â Â 4,526 Â Non-current contingencies Â Â Â 9 Â Â Â Â 931 Â Â Â 935 Â Other non-current liabilities Â Â Â 6 Â Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â Â Â Â Â Â Â Â Â Â Total non-current liabilities Â Â Â Â Â 7,714 Â Â Â 5,461 Â Â Â Â Â Â Â Â Â Â Â Â Total Liabilities Â Â Â Â Â 35,095 Â Â Â 42,799 Â Â Â Â Â Â Â Â Â Â Â Â Shareholdersâ€™ equity : Â Â Â Â Â Ordinary shares, â‚¬0.10 par value; 96,493,078 and 96,431,770 shares authorized, and issued as at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively Â Â Â Â Â 10,978 Â Â Â 10,972 Â Additional paid-in capital Â Â Â Â Â 314,513 Â Â Â 377,468 Â Treasury stock 303,744, and 222,988 ordinary shares as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively, at cost Â Â Â Â Â (1,358)Â Â Â (1,263)Â Accumulated deficit Â Â Â Â Â (232,890)Â Â Â (238,862)Â Accumulated other comprehensive income Â Â Â Â Â 750 Â Â Â 742 Â Accumulated currency translation effect Â Â Â Â Â (12,898)Â Â Â (8,871)Â Â Â Â Â Â Â Â Â Â Â Â Total Shareholdersâ€™ equity Â Â Â 7 Â Â Â Â 79,095 Â Â Â 140,187 Â Â Â Â Â Â Â Â Â Â Â Â Total Liabilities and Shareholderâ€™s equity Â Â Â Â 114,190 Â Â Â 182,986 Â Â Â Â Â Â Â Â Â Â Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 2 DBV Technologies S.A. Condensed Consolidated Statements of Operations and Comprehensive Loss (unaudited) (amounts in thousands, except share and per share data) Â Â Â Â Â Â Â ThreeÂ MonthsÂ EndedÂ JuneÂ 30, Â Â Â Six Months EndedJuneÂ 30, Â Â Â Â Note Â Â Â 2024 Â Â Â 2023 Â Â 2024 Â Â 2023 Â Operating income Â Â Â 10 Â Â Â Â 1,161 Â Â Â 2,288 Â Â Â 2,568 Â Â Â 4,482 Â Operating expenses Â Â Â 11 Â Â Â Â Â Â Â Research and development expenses Â Â Â Â (25,374)Â Â Â (17,616)Â Â Â (46,777)Â Â Â (33,653)Â Sales and marketing expenses Â Â Â Â (986)Â Â Â (516)Â Â Â (1,744)Â Â Â (950)Â General and administrative expenses Â Â Â Â (8,643)Â Â Â (9,231)Â Â Â (16,447)Â Â Â (16,120)Â Total Operating expenses Â Â Â Â (35,003)Â Â Â (27,364)Â Â Â (64,968)Â Â Â (50,723)Â Loss from operations Â Â Â Â (33,842)Â Â Â (25,076)Â Â Â (62,400)Â Â Â (46,242)Â Financial income (expenses) Â Â Â Â 726 Â Â Â 846 Â Â Â 1,986 Â Â Â 1,450 Â Loss before taxes Â Â Â Â (33,116)Â Â Â (24,230)Â Â Â (60,413)Â Â Â (44,791)Â Income tax (expense) Â Â Â Â â€”â€, Â Â Â (13)Â Â (48)Â Â Â (13)Â Net loss Â Â Â Â (33,116)Â Â Â (24,243)Â Â Â (60,461)Â Â Â (44,804)Â Foreign currency translation differences, net of taxes Â Â Â Â (1,001)Â Â Â (221)Â Â Â (4,027)Â Â Â 3,445 Â Actuarial gains (losses) on employee benefits, net of taxes Â Â Â Â 67 Â Â Â (10)Â Â Â 8 Â Â Â (92)Â Total comprehensive loss Â Â Â Â (34,051)Â Â Â (24,475)Â Â Â (64,480)Â Â Â (41,452)Â Basic/diluted Net loss per share attributable to shareholders Â Â Â 14 Â Â Â Â (0.34)Â Â Â (0.26)Â Â Â (0.63)Â Â Â (0.48)Â Weighted average shares outstanding used in computing per share amounts: Â Â Â Â 96,170,285 Â Â Â 94,324,889 Â Â Â 96,179,388 Â Â Â 94,150,141 Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 3 DBV Technologies S.A. Condensed Consolidated Statements of Cash Flows (unaudited) (amounts in thousands) Â Â Â Â Â Â Â Six Months Ended JuneÂ 30, Â Â Â Â Notes Â Â Â 2024 Â Â 2023 Â Net loss for the period Â Â Â Â (60,461)Â Â Â (44,804)Â Adjustments to reconcile net loss to net cash flow provided by (used in) operating activities: Â Â Â Â Â Depreciation, amortization and accrued contingencies Â Â Â Â (1,411)Â Â Â 369 Â Retirement pension obligations Â Â Â Â 33 Â Â Â 11 Â Expenses related to share-based payments Â Â Â 8 Â Â Â Â 3,483 Â Â Â 3,446 Â Other elements Â Â Â Â â€”â€, Â Â Â 23 Â Changes in operating assets and liabilities: Â Â Â Â Â Decrease (increase) in other current assets Â Â Â Â (5,983)Â Â Â (6,481)Â (Decrease) increase in trade payables Â Â Â Â Â (3,045)Â Â Â 3,419 Â (Decrease) increase in other current and non-current liabilities Â Â Â Â Â (2,577)Â Â Â (2,913)Â Change in operating lease liabilities and right of use assets Â Â Â Â Â 197 Â Â Â 535 Â Net cash flow provided by (used in) operating activities Â Â Â Â (69,765)Â Â Â (46,394)Â Cash flows provided by (used in) investing activities : Â Â Â Â Â Acquisitions of property, plant, and equipment Â Â Â Â (2,067)Â Â Â (275)Â Proceeds from property, plant, and equipment dispositions Â Â Â Â â€”â€, Â Â Â â€”â€, Â Acquisitions of non-current financial assets Â Â Â Â Â â€”â€, Â Â Â (27)Â Proceeds of non-current financial assets dispositions Â Â Â Â 626 Â Â Â 4 Â Â Â Â Â Â Â Â Â Â Â Â Net cash flows provided by (used in) investing activities Â Â Â Â (1,441)Â Â Â (299)Â Cash flows provided by (used in) financing activities : Â Â Â Â (Decrease) increase in conditional advances Â Â Â Â â€”â€, Â Â Â â€”â€, Â Treasury shares Â Â Â Â (95)Â Â Â 27 Â Capital increases, net of transaction costs Â Â Â Â â€”â€, Â Â Â 7,766 Â Â Â Â Â Â Â Â Â Â Â Â Net cash flows provided by (used in) financing activities Â Â Â Â (95)Â Â Â 7,793 Â Â Â Â Â Â Â Â Â Â Â Â Effect of exchange rate changes on cash and cash equivalents Â Â Â Â (3,853)Â Â Â 3,668 Â Â Â Â Â Â Â Â Â Â Â Â Net increase (decrease) in cash and cash equivalents Â Â Â Â (75,154)Â Â Â (35,232)Â Â Â Â Â Â Â Â Â Â Â Â Net Cash and cash equivalents at the beginning of the period Â Â Â Â 141,367 Â Â Â 209,194 Â Â Â Â Â Â Â Â Â Â Â Â Net cash and cash equivalents at the end of the period Â Â Â 3 Â Â Â Â 66,213 Â Â Â 173,961 Â Â Â Â Â Â Â Â Â Â Â Â The accompanying notes are an integral part of these condensed consolidated financial statements. Â 4 DBV Technologies S.A. Condensed Consolidated Statements of Changes in Shareholdersâ€™ Equity (unaudited) (amounts in thousands, except share and per share data) Â Â Â Â Ordinary shares Â Number of Shares Â Â Â Amount Â Â Â Additional paid-in capital Â Â Treasury stock Â Â Accumulated deficit Â Â Accumulated other comprehensive income (loss) Â Â Accumulated currency translation effect Â Â Total Shareholdersâ€™ Equity Â Balance at JanuaryÂ 1, 2023 Â Â Â 94,137,145 Â Â Â 10,720 Â Â Â 458,221 Â Â Â (1,109)Â Â Â (259,578)Â Â Â 781 Â Â Â (14,581)Â Â Â 194,453 Â Net (loss) Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â (20,561)Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â (20,561)Â Other comprehensive income (loss) Â Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â (82)Â Â Â 3,666 Â Â Â 3,584 Â Issuance of ordinary shares Â Â Â 10,174 Â Â Â 1 Â Â Â (1)Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â â€”â€, Â Treasury shares Â Â Â â€”â€, Â Â Â , Â Â Â â€”â€, Â Â Â (14)Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â (14)Â Share-based payments Â Â Â â€”â€, Â Â Â Â 1,632 Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â 1,632 Â Other change in equity Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â â€”â€, Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â

other forms of non-dilutive financings. The Company cannot guarantee that it will be able to obtain the necessary financing to meet its needs or to obtain funds at attractive terms and conditions, including as a result of disruptions to the global financial markets due to any future pandemics, epidemics or global health crises and conflict in Ukraine or other global political or military crises. A severe or prolonged economic downturn could result in a variety of risks to the Company, including reduced ability to raise additional capital when needed or on acceptable terms, if at all. Â 6 If the Company is not successful in its financing objectives, the Company could have to scale back its operations, notably by delaying or reducing the scope of its research and development efforts or obtain financing through arrangements with collaborators or others that may require the Company to relinquish rights to its product candidates that the Company might otherwise seek to develop or commercialize independently. These condensed consolidated financial statements do not include any adjustments to the carrying amounts and classification of assets, liabilities, and reported expenses that may be necessary if the Company was unable to continue as a going concern. Accounting Pronouncements recently adopted There have been no recently issued accounting standards adopted during the period which had a material impact on the Companyâ€™s financial statements. There are no recently issued accounting standards that are expected to have a material impact on our results of operations, financial condition, or cash flows. Accounting Pronouncements issued not yet adopted Other accounting standards that have been issued or proposed by the FASB or other standards-setting bodies that do not require adoption until a future date are not expected to have a material impact on the Companyâ€™s Consolidated Financial Statements upon adoption. Note 2: Significant Events and Transactions Clinical programs United States Regulatory History and Current Status In August 2020, the Company received a Complete Response Letter, or CRL, in which the FDA indicated it could not approve the Viaskin Peanut BLA in its then-current form. The FDA identified concerns regarding the impact of patch-site adhesion on efficacy and indicated the need for patch modifications, followed by completion of a new human factors study. In addition, the FDA indicated that supplementary clinical data would need to be generated to support the modified patch. Finally, the FDA requested additional Chemistry, Manufacturing and Controls, or CMC, data. The FDA did not raise any safety concerns related to Viaskin Peanut. In January 2021, the Company received written responses from the FDA to questions provided in the Type A meeting request that the Company submitted in October 2020 following receipt of the CRL. The FDA agreed with the Companyâ€™s position that a modified Viaskin Peanut patch should not be considered as a new product entity provided the occlusion chamber of the current Viaskin Peanut patch and the peanut protein dose of 250 Âµg (approximately 1/1000 of one peanut) remains unchanged and performs in the same way it has performed previously. In March 2021, the Company commenced CHAMP (Comparison of adHesion Among Modified Patches), a Phase 1 trial in healthy adult volunteers to evaluate the adhesion of five modified Viaskin Peanut patches to confirm consistency of efficacy data between the existing and modified patches. The study was completed in the second quarter of 2021 and the Company selected the circular patch for further development, which is larger in size relative to the current patch and circular in shape. In May 2021, the Company submitted a proposed protocol to the FDA for STAMP (Safety, Tolerability, and Adhesion of Modified Patches), a 6-month safety and adhesion study. On OctoberÂ 14, 2021, in an Advice/Information Request letter, the FDA requested the Company conduct a stepwise, or sequential, approach to the modified Viaskin patch development program by conducting allergen uptake comparison studies (i.e., â€˜EQUAL in Adultsâ€™, EQUAL) and submitting the data for FDA review and feedback prior to starting the STAMP study. After careful review of the FDAâ€™s information requests, the Company decided not to pursue the approach to the development plans for Viaskin Peanut as requested by the FDA. The Company estimated that the FDAâ€™s proposed sequential approach would require at least five rounds of exchanges with the FDA to achieve alignment before initiating STAMP, the 6-month safety and adhesion study. As such, in December 2021, the Company announced its plan to initiate a pivotal Phase 3 placebo-controlled efficacy trial for a modified Viaskin Peanut patch (mVP) in children in the intended patient population. The Company considered this approach the most straightforward to potentially demonstrate effectiveness, safety, and improved in vivo adhesion of the mVP. Following written exchanges with the FDA, the FDA confirmed it was aligned with the Companyâ€™s change in strategy. On SeptemberÂ 7, 2022, the Company announced the initiation of VITESSE, a Phase 3 pivotal study of the mVP in children ages 4-7 years with peanut allergy. On SeptemberÂ 21, 2022, the Company announced it received from FDA a partial clinical hold letter related to certain design elements of VITESSE. On DecemberÂ 23, 2022, the Company announced that the FDA lifted the partial clinical hold. The FDA confirmed the Company satisfactorily addressed all clinical hold issues and the VITESSE phase 3 clinical study could proceed with the revised trial protocol. On MarchÂ 7, 2023, the Company announced that the first patient was screened in the VITESSE study. Screening of the last subject is anticipated by the end of the third quarter of 2024. In June 2022, the Company announced positive topline results from Part B of EPITOPE, which enrolled 362 subjects ages 1-3 years, of which 244 and 118 were in the active and placebo arms respectively. Enrollment was balance for age and baseline disease characteristics between the active and placebo treatment arms. Â 7 On AprilÂ 19, 2023, the Company outlined the regulatory pathway for Viaskin Peanut in children 1-3 years old after the FDA confirmed in written responses to the Companyâ€™s Pre-BLA meeting request that the Companyâ€™s EPITOPE phase 3 study met the pre-specified criteria for success for the primary endpoint and did not request any additional efficacy study in this age group. The FDA required additional safety data to augment the safety data collected from EPITOPE in support of a BLA. On JulyÂ 31, 2023, the Company announced receipt of feedback from FDA on two supplemental safety studies, COMFORT Children and COMFORT Toddlers. The Company submitted the protocol for its COMFORT Toddlers supplemental safety study in 1-through-3-year-olds to FDA on NovemberÂ 9, 2023. The Company received comments and queries to the protocol from the FDA on MarchÂ 11, 2024. Since March, the Company and the FDA have been engaged in ongoing dialogue related to the program. Much of the ongoing dialogue has focused on patch wear-time experience. To address the FDAâ€™s protocol queries, the Company submitted to the FDA on JuneÂ 28, 2024, a proposed labeling approach, informed by the EPITOPE efficacy data. The proposed labeling approach focuses on the user experience during the first 90Â days on treatment. The Company is awaiting feedback on the labeling proposal following FDA review. The Company also announced on NovemberÂ 9, 2023, 2-year results from the ongoing phaseÂ 3 open-label extension to the EPITOPE trial, EPOPEX, of Viaskin Peanut in toddlers. The Company submitted the protocol for its COMFORT Children supplemental safety study in 4-through-7-year-olds to the FDA on NovemberÂ 29, 2023 and, as of the date of this filing, the Company is still awaiting feedback from the FDA. The Company anticipates that the COMFORT Children safety study will enroll peanut allergic children ages 4 â€“ 7-years and anticipates the safety study will support the efficacy results from the ongoing VITESSE phase 3 pivotal study. Viaskin Peanut for children ages 4-11â€”European Union Regulatory History and Current Status On DecemberÂ 20, 2021, the Company announced it withdrew the Marketing Authorization Application (â€œMAAâ€) for Viaskin Peanut and formally notified the European Medicines Agency (â€œEMAâ€) of our decision. The Company believes data from a second Viaskin Peanut pivotal clinical trial will support a more robust path for licensure of Viaskin Peanut in the EU. The Company intends to resubmit the MAA when that data set is available. Viaskin Peanut for children ages 1-3 In June 2020, the Company announced that in Part A of the EPITOPE phase 3 clinical study subject in both treatment arms showed consistent treatment effects after 12 months of therapy, as assessed by a double-blind placebo-controlled food challenge and biomarker results. Part A subjects were not included in Part B and the efficacy analyses from Part A were not statistically powered to demonstrate superiority of either dose versus placebo. These results validated the ongoing investigation of the 250 Âµg dose in this age group, which was the dose studied in Part B of the EPITOPE phase 3 clinical study. Enrollment for Part B of EPITOPE was completed in the first quarter of 2021. In June 2022, the Company announced positive topline results from Part B of EPITOPE, which enrolled 362 subjects ages 1 to 3 years, of which 244 and 118 were in the active and placebo arms respectively. Enrollment was balanced for age and baseline disease characteristics between the active and placebo treatment arms. On AprilÂ 19, 2023, the Company outlined the regulatory pathway for Viaskin Peanut in children 1-3 years old after the FDA confirmed in written responses to the Companyâ€™s Pre-BLA meeting request that the Companyâ€™s EPITOPE phase 3 study met the pre-specified criteria for success for the primary endpoint and did not request any additional efficacy study in this age group. The FDA requires additional safety data to augment the safety data collected from EPITOPE in support of a BLA. This new safety study will also generate patch adhesion data and will include updated instructions for use. On MayÂ 10, 2023, the New England Journal of Medicine (â€œNEJMâ€) published results from the EPITOPE phase 3 clinical study that demonstrated EPIT with Viaskin Peanut was statistically superior to placebo in desensitizing children to peanut exposure by increasing the peanut dose that triggers allergic symptoms. As stated in an accompanying editorial piece, these data are seen as â€œevery good newsâ€ for toddlers with peanut allergy, as there are currently no approved treatment options for peanut-allergic children under the age of 4 years. In November 2023, the Company announced the interim analyses from the first year of the open-label extension of EPITOPE, called EPOPEX, which showed improvement between months 12 and 24 of treatment with Viaskin Peanut across all efficacy parameters. These data were presented at the annual American College of Allergy, Asthma and Immunology (ACAAI) in November 2023. The Company submitted the protocol for its COMFORT Toddlers supplemental safety study in 1-through-3-year-olds to the FDA on NovemberÂ 9, 2023. The Company received comments and queries to the protocol from the FDA on March 11, 2024. Since March, the Company and the FDA have been engaged in ongoing dialogue related to the program. Much of the ongoing dialogue has focused on patch wear-time experience. To address the FDAâ€™s protocol queries, the Company submitted to the FDA on JuneÂ 28, 2024, a proposed labeling approach, informed by the EPITOPE efficacy data. The proposed labeling approach focuses on the user experience during the first 90 days on treatment. The Company is awaiting feedback on the labeling proposal following FDA review. Viaskin Peanut for Children ages 4-7 On SeptemberÂ 7, 2022, the Company announced the initiation of VITESSE, a Phase 3 pivotal study of the mVP in children ages 4-7 years with peanut allergy. The Company defined initiation as the submission of the trial protocol to selected study sites for subsequent Institutional Review Board (IRB)/Ethics Committee (EC) approval. Â 8 On SeptemberÂ 21, 2022, the Company announced it received from the FDA a partial clinical hold letter related to certain design elements of VITESSE. The Company announced on DecemberÂ 23, 2022 that the FDA lifted the partial clinical hold. The FDA confirmed the Company satisfactorily addressed all clinical hold issues and the VITESSE phase 3 clinical study could proceed with the revised trial protocol. On MarchÂ 7, 2023, the Company announced that the first patient was screened in the VITESSE trial. Screening of the last subject is anticipated by the end of the third quarter of 2024. In July 2023, the Company received Type C Meeting Written Responses from the FDA regarding key study design elements for COMFORT Children. Subsequently, in October 2023, the Company received feedback from the FDA addressing the remaining protocol design elements for COMFORT Children. This feedback included language simplification for how Viaskin should be used. The Company submitted the protocol for its COMFORT Children supplemental safety study in 4-through-7-year-olds to the FDA on NovemberÂ 29, 2023 and, as of the date of this filing, the Company is still awaiting feedback from FDA. The Company anticipates that the COMFORT Children safety study will enroll peanut allergic children ages 4 â€“ 7-years and anticipates the safety study will support the efficacy results from the ongoing VITESSE phase 3 pivotal study. Furthermore, the Company anticipates that the key inclusion criteria for the COMFORT Children study will be based on a physician-diagnosed peanut allergy, peanut-specific IgE and a Skin Prick Test (with no requirement for a DBPCFC). COMFORT Children is anticipated to be initiated towards the end of VITESSE enrollment. ADS Ratio ChangeÂ & NASDAQ listing market change On May 31st 2024, the Company announced plans to change the ratio of its American Depositary Shares (â€œADSsâ€) to its ordinary shares (the â€œADS Ratioâ€), nominal value â‚¬0.10 (ten cents) per share, from the current ADS Ratio of one (1)Â ADS to one-half (1/2) of one (1)Â ordinary share to a new ADS Ratio of one (1)Â ADS to one (1)Â ordinary share (the â€œADS Ratio Changeâ€). The ADS Ratio Change was effective on JuneÂ 7, 2024 (the â€œEffective Dateâ€). For the Companyâ€™s ADS holders, the change in the ADS Ratio had the same effect as a one-for-two reverse ADS split and was intended to enable the Company to regain compliance with the Nasdaq minimum bid price requirement. On the Effective Date, registered holders of company ADSs held in certificated form were required on a mandatory basis to surrender their certificated ADSs to the depositary bank for cancellation and received one (1)Â new ADS in exchange for every two existing ADSs surrendered. The exchange of every two existing ADSs then-held for one (1)Â new ADS occurred automatically, at the Effective Date, with the then-held ADSs being cancelled and new ADSs being issued by the depositary bank. DBVâ€™s ADSs continued to be traded on the Nasdaq Stock Market under the ticker symbol â€œDBVT. No fractional new ADSs were issued in connection with the ADS Ratio Change. Instead, fractional entitlements to new ADSs were aggregated and sold by the depositary bank and the net cash proceeds from the sale of the fractional ADS entitlements (after deduction of fees, taxes and expenses) were distributed to the applicable ADS holders by the depositary bank. The ADS Ratio Change had no impact on DBVâ€™s underlying ordinary shares, and no ordinary shares were issued or cancelled in connection with the ADS Ratio Change. In addition, to obtain an additional 180 days period to regain compliance with the NASDAQ minimum bid price requirement, the Company applied to transfer its securities from the NASDAQ Global Select Market to the NASDAQ Capital Market (the â€œNCMâ€). On JuneÂ 18, 2024, the Company was notified by the Listing Qualifications Department that NASDAQ granted the Companyâ€™s request to transfer the listing of its ADSs from the NASDAQ Global Select Market tier to the NCM tier, and that NASDAQ granted the Companyâ€™s request for a second 180-day period, or until DecemberÂ 16, 2024, to regain compliance with the $1.00 bid price requirement. The Companyâ€™s ADSs were transferred to the NCM at the opening of business on JuneÂ 20, 2024. Legal Proceedings From time to time, the Company may become subject to various legal proceedings and claims that arise in the ordinary course of our business activities. The Company is not currently subject to any material legal proceedings. Note 3: Cash and Cash Equivalents The following tables summarize the cash and cash equivalents as of JuneÂ 30, 2024 and DecemberÂ 31, 2023: Â Â Â Â JuneÂ 30, Â Â Â DecemberÂ 31, Â Â Â Â 2024 Â Â Â 2023 Â Cash Â Â Â Â 12,688 Â Â Â Â 10,530 Â Cash equivalents Â Â Â Â 53,525 Â Â Â Â 130,836 Â Â Â Â Â Â Â Â Â Â Â Â Total cash and cash equivalents as reported in the statements of financial position Â Â Â 66,213 Â Â Â Â 141,367 Â Â Â Â Â Â Â Â Â Â Â Bank overdrafts Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â Â Â Â Â Â Â Â Â Total cash and cash equivalents as reported in the statements of cash flows Â Â Â 66,213 Â Â Â Â 141,367 Â Cash equivalents are convertible into cash on 32 days notice at no or insignificant cost, on demand. They are measured using levelÂ 1 fair value measurements. Â 9 Note 4: Other Current Assets Other current assets consisted of the following: Â Â Â Â JuneÂ 30, 2024 Â Â Â DecemberÂ 31, 2023 Â Research tax credit Â Â Â 11,123 Â Â Â Â 8,857 Â Other tax claims Â Â Â 6,109 Â Â Â Â 5,236 Â Prepaid expenses Â Â Â 3,090 Â Â Â Â 2,103 Â Other receivables Â Â Â 3,424 Â Â Â Â 1,353 Â Â Â Â Â Â Â Â Â Â Â Total Â Â Â 23,745 Â Â Â Â 17,548 Â Â Â Â Â Â Â Â Â Â Â Research tax credit The variance in Research Tax Credit is presented as follows: Â Â Â Â AmountÂ in thousandsÂ ofÂ US dollars Â Opening research tax credit receivable as of JanuaryÂ 1, 2024 Â Â Â 8,857 Â + Operating income Â Â Â 2,568 Â - Payment received Â Â Â â€”â€, Â - Adjustment and currency translation effect Â Â Â (302)Â Â Â Â Â Â Closing research tax credit receivable as of JuneÂ 30, 2024 Â Â Â 11,123 Â Â Â Â Â Â Of which - Non-current portion Â Â Â â€”â€, Â Of which - Current portion Â Â Â 11,123 Â Before currency translation effect, the balance in research tax credit as of JuneÂ 30, 2024, consisted of $8.9Â million research tax credit for the previous fiscal year filed with the tax authorities and yet to be reimbursed, and $2.6Â million estimated research tax credit for the first six months ofÂ the 2024 fiscal year. The other tax claims are primarily related to the VAT as well as the reimbursement of VAT that has been requested. Prepaid expenses are comprised primarily of insurance expenses, as well as legal and scientific consulting fees. Prepaid expenses include $2.2Â million relating to the Services Agreement entered by the Company with Fareva La Vallee, dated MarchÂ 18, 2024, for the construction of a manufacturing line by Fareva La Vallee for the production and supply of peanut source material for the Company. Note 5: Lease contracts Future minimum lease payments under the Companyâ€™s operating leasesâ€™ right of use as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, are as follows: Â Â Â Â JuneÂ 30, 2024 Â Â DecemberÂ 31, 2023 Â Â Â Â RealÂ Estate Â Â Other assets Â Â Total Â Â RealÂ Estate Â Â Other assets Â Â Total Â Current portion Â Â Â 430 Â Â Â 50 Â Â Â 479 Â Â Â 1,205 Â Â Â 79 Â Â Â 1,284 Â Year 2 Â Â Â 1,207 Â Â Â 7 Â Â Â 1,213 Â Â Â 65 Â Â Â 11 Â Â Â 75 Â Year 3 Â Â Â 1,252 Â Â Â 7 Â Â Â 1,259 Â Â Â 421 Â Â Â â€”â€, Â Â Â 421 Â Thereafter Â Â Â 5,890 Â Â Â 12 Â Â Â 5,902 Â Â Â 5,515 Â Â Â â€”â€, Â Â Â 5,515 Â Â Â Â Â Â Â Â Â Â Â Â

DecemberÂ 31, 2023. No discounting was performed on the trade payables to the extent that the amounts did not present payment terms longer than one year at the end ofÂ each fiscal period presented. 6.2 Other Current Liabilities The following tables summarize the other current liabilities as of JuneÂ 30, 2024 and DecemberÂ 31, 2023: Â Â Â Â JuneÂ 30, Â Â Â DecemberÂ 31, Â Â Â Â 2024 Â Â Â 2023 Â Â Â Â OtherÂ current liabilities Â Â Â OtherÂ non-current liabilities Â Â Â Total Â Â Â OtherÂ current liabilities Â Â Â OtherÂ non-current liabilities Â Â Â Total Â Employee related liabilities Â Â Â 5,530 Â Â Â Â â€”â€‚Â Â Â Â 5,530 Â Â Â Â 7,828 Â Â Â Â â€”â€‚Â Â Â Â 7,828 Â Deferred income Â Â Â â€”â€‚Â Â Â Â â€”â€‚Â Â Â Â â€”â€‚Â Â Â Â â€”â€‚Â Â Â Â â€”â€‚Â Â Â Â â€”â€‚Â Tax liabilities Â Â Â 203 Â Â Â Â â€”â€‚Â Â Â Â 203 Â Â Â Â 223 Â Â Â Â â€”â€‚Â Â Â Â 223 Â Other debts Â Â Â 427 Â Â Â Â â€”â€‚Â Â Â Â 427 Â Â Â Â 883 Â Â Â Â â€”â€‚Â Â Â Â 883 Â Â Â Â

Â Â Â 1,203 Â Â Â Â 36.7 %Â Share-based payment expenses Â Â Â 696 Â Â Â Â 736 Â Â Â Â (40)Â Â Â Â (5.4)%Â Depreciation, amortization and other costs Â Â Â 1,731 Â Â Â Â 2,181 Â Â Â Â (450)Â Â Â Â (20.6)%Â Total Research and Development expenses Â Â Â 25,374 Â Â Â Â 17,616 Â Â Â Â 7,758 Â Â Â Â 44.0 %Â 16 Table of Contents Research and Development expenses increased by $7.8Â million for the three months ended JuneÂ 30, 2024, compared to the three months ended JuneÂ 30, 2023, due to an increase in external clinical-related expenses by $7.0Â million, reflecting the progress on patient enrollment in VITESSE Phase 3 clinical trial after the initiation of the study with the first patient screened in March 2023 and the preparatory activities for the COMFORT studies in preparation for and anticipation of initiation after FDA alignment. Employee-related costs, excluding share-based payments, increased by $1.2Â million for the three months ended JuneÂ 30, 2024, compared to the three months ended JuneÂ 30, 2023 due to the recruitment of 17 internal resources in Medical, Quality and Regulatory Affairs mostly based in the U.S. Depreciation, amortization and other costs decreased by $0.5Â million for the three months ended JuneÂ 30, 2024, compared to the three months ended JuneÂ 30, 2023, due to no longer requiring onerous contract provisioning following the termination of the Collaboration Agreement with NESTEC. Sales and Marketing expenses The following table summarizes our sales and marketing expenses incurred during the three months ended JuneÂ 30, 2024 and 2023: Â Â Â Â ThreeÂ MonthsÂ EndedÂ JuneÂ 30, Â Â Â Â Â Â Â Â SalesÂ & Marketing expenses Â Â 2024 Â Â Â 2023 Â Â Â $Â change Â Â Â %Â ofÂ change Â Personnel expenses (incl.share-based payment expenses) Â Â Â 253 Â Â Â Â 208 Â Â Â Â 46 Â Â Â Â 22.1 %Â External professional services and other costs Â Â Â 375 Â Â Â Â 80 Â Â Â Â 295 Â Â Â Â 370.1 %Â Depreciation, amortization and other costs Â Â Â 358 Â Â Â Â 229 Â Â Â Â 129 Â Â Â Â 56.2 %Â Total SalesÂ & Marketing expenses Â Â Â 986 Â Â Â Â 516 Â Â Â Â 470 Â Â Â Â 91.0 %Â Sales and marketing expenses have increased by $0.5Â million during the three months ended JuneÂ 30, 2024, compared to the three months ended JuneÂ 30, 2023 to support pre-commercialization activities for Viaskin Peanut in North America. General and Administrative expenses The following table summarizes our general and administrative expenses incurred during the three months ended JuneÂ 30, 2024 and 2023: Â Â Â Â ThreeÂ MonthsÂ EndedÂ JuneÂ 30, Â Â Â Â Â Â Â Â GeneralÂ & Administrative expenses Â Â 2024 Â Â Â 2023 Â Â Â $Â change Â Â Â %Â ofÂ change Â External professional services Â Â Â 3,162 Â Â Â Â 3,806 Â Â Â Â (644)Â Â Â Â -16.9 %Â Employee-related costs Â Â Â 2,614 Â Â Â Â 1,814 Â Â Â Â 800 Â Â Â Â 44.1 %Â Share-based payment expenses Â Â Â 799 Â Â Â Â 1,043 Â Â Â Â (244)Â Â Â Â -23.4 %Â Depreciation, amortization and other costs Â Â Â 2,067 Â Â Â Â 2,568 Â Â Â Â (500)Â Â Â Â -19.5 %Â Total GeneralÂ & Administrative expenses Â Â Â 8,643 Â Â Â Â 9,231 Â Â Â Â (588)Â Â Â Â -6.4 %Â General and Administrative expenses decreased by $0.6Â million for the three months ended JuneÂ 30, 2024, compared to the three months ended JuneÂ 30, 2023 as a result of (1)Â an optimization and rationalization of external professional services and (2)Â the decrease of depreciation, amortization and other costs primarily explained by the provision reversal on the Montrouge office revamping following the non-renewal of the related lease agreement. These were partially offset by an increase of $0.8Â million in employee-related costs (excluding share-based payment) related to the hiring of 7 internal resources to support recruitment, project management, information solutions and legal and intellectual property activities. Financial income (expense) Our financial income was $0.7Â million for the three months ended JuneÂ 30, 2024, compared to a financial income of $0.8Â million for the three months ended JuneÂ 30, 2023. This item mainly includes the financial income on our financial assets and foreign exchange result. Income tax Our income tax expense was nil for the three months ended JuneÂ 30, 2024 compared to $13Â thousand for the three months ended JuneÂ 30, 2023. Â 17 Table of Contents Net loss Net loss was $33.1Â million for the three months ended JuneÂ 30, 2024, compared to $24.2Â million for the three months ended JuneÂ 30, 2023. Net loss per share (based on the weighted average number of shares outstanding over the period) was $0.34 and $0.26 for the three months ended JuneÂ 30, 2024 and 2023, respectively. Comparison of the Six Months Ended JuneÂ 30, 2024 and 2023 The following table summarizes our results of operations, derived from our unaudited condensed consolidated financial statements, which have been prepared in accordance with U.S. GAAP and presented in thousands of U.S. dollars, for the six months ended JuneÂ 30, 2024 and 2023. Â Â Â Â SixÂ MonthsÂ EndedÂ JuneÂ 30, Â Â Â Â Â Â Â Â Â Â Â Â 2024 Â Â Â 2023 Â Â Â $ change Â Â Â %Â ofÂ change Â Operating income Â Â Â 2,568 Â Â Â Â 4,482 Â Â Â Â (1,914)Â Â Â Â (42.7)%Â Operating expenses Â Â Â Â Â Â Â Research and development expenses Â Â Â (46,777)Â Â Â Â (33,653)Â Â Â Â (13,123)Â Â Â Â 39.0 %Â Sales and marketing expenses Â Â Â (1,744)Â Â Â Â (950)Â Â Â Â (794)Â Â Â Â 83.6 %Â General and administrative expenses Â Â Â (16,447)Â Â Â Â (16,120)Â Â Â Â (327)Â Â Â Â 2.0 %Â Total Operating expenses Â Â Â (64,968)Â Â Â Â (50,723)Â Â Â Â (14,244)Â Â Â Â 28.1 %Â Financial income Â Â Â 1,986 Â Â Â Â 1,450 Â Â Â Â 536 Â Â Â Â 37.0 %Â Income tax Â Â Â (48)Â Â Â Â (13)Â Â Â Â (35)Â Â Â Â 273.6 %Â Net loss Â Â Â (60,461)Â Â Â Â (44,804)Â Â Â Â (15,657)Â Â Â Â 34.9 %Â Basic/diluted Net loss per share attributable to shareholders Â Â Â (0.63)Â Â Â Â (0.48)Â Operating Income The following table summarizes our operating income during the six months ended JuneÂ 30, 2024 and 2023: Â Â Â Â SixÂ MonthsÂ EndedÂ JuneÂ 30, Â Â Â Â Â Â Â Â Â Â Â Â 2024 Â Â Â 2023 Â Â Â $Â change Â Â Â %Â ofÂ change Â Sales Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â Â â€”â€, %Â Other income Â Â Â 2,568 Â Â Â Â 4,482 Â Â Â Â (1,914)Â Â Â Â (43)%Â Research tax credit Â Â Â 2,568 Â Â Â Â 3,741 Â Â Â Â (1,173)Â Â Â Â (31)%Â Other operating income Â Â Â â€”â€, Â Â Â Â 741 Â Â Â Â (741)Â Â Â Â (100)%Â Total operating income Â Â Â 2,568 Â Â Â Â 4,482 Â Â Â Â (1,914)Â Â Â Â (43)%Â During the six months ended JuneÂ 30, 2024 we generated an Operating Income of $2.6Â million compared to $4.5Â million during the six months ended JuneÂ 30, 2023. Until the end of 2023, our operating income was composed of both the French research tax credit (CrÃ©dit dâ€™ImpÂ´t Recherche, or â€œCIRâ€) and the revenue recognized under the Collaboration Agreement with NESTEC. Following the termination of the Collaboration Agreement on OctoberÂ 30, 2023, our operating income is now exclusively composed of the French research tax credit. Other operating income was nil for the six months ended JuneÂ 30, 2024 compared to $0.7Â million for the six months ended JuneÂ 30, 2023. Research tax credit decreased by $1.2Â million for the six months ended JuneÂ 30, 2024, compared to the six months ended JuneÂ 30, 2023 primarily due to the fact that a greater proportion of clinical studies activities were carried out in North America and were therefore not eligible to the French Research tax credit. Operating Expenses Research and Development Expenses The following table summarizes our R&D expenses incurred during the six months ended JuneÂ 30, 2024 and 2023: Â Â Â Â SixÂ MonthsÂ EndedÂ JuneÂ 30, Â Â Â Â Â Â Â Â Research and Development expenses Â Â 2024 Â Â Â 2023 Â Â Â $Â change Â Â Â %Â ofÂ change Â External clinical-related expenses Â Â Â 32,492 Â Â Â Â 21,892 Â Â Â Â 10,599 Â Â Â Â 48 %Â Employee-related costs Â Â Â 8,759 Â Â Â Â 6,598 Â Â Â Â 2,161 Â Â Â Â 33 %Â Share-based payment expenses Â Â Â 1,466 Â Â Â Â 1,423 Â Â Â Â 43 Â Â Â Â 3 %Â Depreciation, amortization and other costs Â Â Â 4,060 Â Â Â Â 3,741 Â Â Â Â 319 Â Â Â Â 9 %Â Total Research and Development expenses Â Â Â 46,777 Â Â Â Â 33,653 Â Â Â Â 13,123 Â Â Â Â 39 %Â 18 Table of Contents Research and Development expenses increased by $13.1Â million for the six months ended JuneÂ 30, 2024, compared to the six months ended JuneÂ 30, 2023, essentially due to external clinical-related expenses surging by $10.6Â million from both patient enrollment in VITESSE Phase 3 clinical trial sustainable increase after the initiation of the study with the first patient screened in March 2023 and the preparatory activities for the COMFORT studies in preparation for and anticipation of initiation after FDA alignment. Employee-related costs, excluding share-based payments, increased by $2.2Â million for the six months ended JuneÂ 30, 2024, compared to the six months ended JuneÂ 30, 2023 due to the recruitment of 17 internal resources in Medical, Quality and Regulatory Affairs, mostly based in the U.S. Sales and Marketing expenses The following table summarizes our sales and marketing expenses incurred during the six months ended JuneÂ 30, 2024 and 2023: Â Â Â Â SixÂ MonthsÂ EndedÂ JuneÂ 30, Â Â Â Â Â Â Â Â SalesÂ & Marketing expenses Â Â 2024 Â Â Â 2023 Â Â Â $Â change Â Â Â %Â ofÂ change Â Personnel expenses (incl.share-based payment expenses) Â Â Â 587 Â Â Â Â 373 Â Â Â Â 215 Â Â Â Â 57.6 %Â External professional services and other costs Â Â Â 567 Â Â Â Â 348 Â Â Â Â 219 Â Â Â Â 62.8 %Â Depreciation, amortization and other costs Â Â Â 589 Â Â Â Â 229 Â Â Â Â 360 Â Â Â Â 157.4 %Â Total SalesÂ & Marketing expenses Â Â Â 1,744 Â Â Â Â 950 Â Â Â Â 794 Â Â Â Â 83.6 %Â Sales and marketing expenses increased by $0.8Â million for the six months ended JuneÂ 30, 2024, compared to the six months ended JuneÂ 30, 2023, primarily to support pre-commercialization activities for Viaskin Peanut in North America. General and Administrative expenses The following table summarizes our general and administrative expenses incurred during the six months ended JuneÂ 30, 2024 and 2023: Â Â Â Â SixÂ MonthsÂ EndedÂ JuneÂ 30, Â Â Â Â Â Â Â Â GeneralÂ & Administrative expenses Â Â 2024 Â Â Â 2023 Â Â Â $Â change Â Â Â %Â ofÂ change Â External professional services Â Â Â 5,595 Â Â Â Â 5,512 Â Â Â Â 83 Â Â Â Â 1.5 %Â Employee-related costs Â Â Â 4,694 Â Â Â Â 4,005 Â Â Â Â 689 Â Â Â Â 17.2 %Â Share-based payment expenses Â Â Â 1,956 Â Â Â Â 1,954 Â Â Â Â 3 Â Â Â Â 0.1 %Â Depreciation, amortization and other costs Â Â Â 4,203 Â Â Â Â 4,650 Â Â Â Â (447)Â Â Â Â -9.6 %Â Total GeneralÂ & Administrative expenses Â Â Â 16,447 Â Â Â Â 16,120 Â Â Â Â 327 Â Â Â Â 2.0 %Â General and Administrative expenses remain flat thanks to the optimization of External professional services. Employee-related costs (excluding share-based payment) increased by $0.7Â million for the six months ended JuneÂ 30, 2024, compared to the six months ended JuneÂ 30, 2023 mainly due to the hiring of 7 employees to support recruitments, project management, information solutions and legal and intellectual property activities. This increase is partially offset by a decrease in Depreciation, amortization and other costs for $0.4Â million for the six months ended JuneÂ 30, 2024, compared to the six months ended JuneÂ 30, 2023 primarily due to the provision reversal on the Montrouge office revamping. Financial income (expense) Our financial income was $2.0Â million for the six months ended JuneÂ 30, 2024, compared to a financial income of $1.5Â million for the six months ended JuneÂ 30, 2023. This item mainly includes financial income on our financial assets and a favorable foreign exchange result.. Income tax Our income tax expense was $48Â thousand for the six months ended JuneÂ 30, 2024 compared to $13Â thousand for the six months ended JuneÂ 30, 2023. Net loss Net loss was $60.5Â million for the six months ended JuneÂ 30, 2024, compared to $44.8Â million for the six months ended JuneÂ 30, 2023. Net loss perÂ share (based on the weighted average number of shares outstanding over the period) was $0.63 and $0.48 for the six months ended JuneÂ 30, 2024 and 2023, respectively. Â 19 Table of Contents Liquidity and Capital Resources Financial Condition On JuneÂ 30, 2024, we had $66.2Â million in cash and cash equivalents compared to $141.4Â million of cash and cash equivalents on DecemberÂ 31, 2023. Based on its current operations, plans and assumptions, the Company expects that its balance of cash and cash equivalents will be sufficient to fund its operations into the first quarter 2025. As of the date of filing, our available cash is not projected to be sufficient to support our operating plan for at least the next 12 months. As such, there is substantial doubt regarding our ability to continue as a going concern. We have incurred operating losses and negative cash flows from operations since our inception. Net cash used for operating activities was $69.8Â million and $46.4Â million for the six months ended JuneÂ 30, 2024 and 2023, respectively. For the six months ended JuneÂ 30, 2024, we recorded a net loss ofÂ $60.5Â million. Our net cash flows provided by financing activities decreased to $0.1Â million during the six months ended JuneÂ 30, 2024 from $7.8Â million during the six months ended JuneÂ 30, 2023 yielded by our ATM. Our financial statements have been prepared on a going concern basis assuming that we will be successful in our financing objectives. As such, no adjustments have been made to the financial statements relating to the recoverability and classification of the asset carrying amounts or classification of liabilities that might be necessary should we not be able to continue as a going concern. Sources of Liquidity and Material Cash Requirements We have incurred net losses each year since our inception. Substantially all of our net losses resulted from costs incurred in connection with ourÂ development programs and from general and administrative expenses associated with our operations. We have not incurred any bank debt. In MayÂ 2022, we established an At-The-Market (â€œATMâ€) program to offer and sell, including with unsolicited investors who have expressed an interest, a total gross amount of up to $100Â million of American Depositary Shares (â€œADSsâ€), each ADS representing one ordinary share of the Company. The ATM program was intended to be effective through the expiration on JulyÂ 16, 2024 of the Companyâ€™s existing registration statement registering theÂ ADSs to be issued under the ATM program. The Companyâ€™s intent was to use the net proceeds, if any, of sales of ADSs issued under the program, together with its existing cash and cash equivalents, primarily for activities associated with potential approval and launch of Viaskin Peanut, as well as to advance the development of the Companyâ€™s product candidates using its Viaskin Peanut platform and for working capital and other general corporate purposes. We intend to seek additional capital as we prepare for the launch of Viaskin Peanut, if approved, and continue other research and development efforts. We may seek to finance our future cash needs through a combination of public or private equity or debt financings, collaborations, license and development agreements and other forms of non-dilutive financings. We cannot guarantee that we will be able to obtain the necessary financing to meet our needs or to obtain funds at attractive terms and conditions, including as a result of disruptions to the global financial markets. A severe or prolonged economic downturn could result in a variety of risks to us, including reduced ability to raise additional capital when needed or on acceptable terms, if at all. If we are not successful in our financing objectives, we could have to scale back our operations, notably by delaying or reducing the scope of our research and development efforts or obtain financing through arrangements with collaborators or others that may require us to relinquish rights to our product candidates that we might otherwise seek to develop or commercialize independently. Operating leases Our corporate headquarters are located in ChÃ¢tillon, France. Our principal offices occupy a 2,447 square meter facility, pursuant to a lease agreement dated November, 2023 and represents $0.8Â million cash requirement as of JuneÂ 30, 2024 until March, 2033. The lease agreement for the office occupying 4,470 square meter facility in Montrouge, France, signed on MarchÂ 3, 2015, with an effective date of AugustÂ 1, 2025, expired on MayÂ 31, 2024. Associated lease termination costs were reflected in the Companyâ€™s financial accounts in the Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023, filed with the SEC on MarchÂ 7, 2024. Our primary U.S. office is located in Warren, New Jersey. In February 2024, we entered into a sublease agreement, commencing on MarchÂ 19, 2024 and effective for 70 months, for an office of 16,704 square feet in Warren, New Jersey. The Warren office represent a $0.1Â million cash requirement as of JuneÂ 30, 2024 which expires DecemberÂ 31, 2029. We also have facilities in North America that were intended to support our U.S. operations. We lease 5,799 square feet in Basking Ridge, New Jersey, which commenced on AprilÂ 1, 2022 and is effective for 38 months. The Company transitioned to its new offices location in Warren NJ and ChÃ¢tillon France in April 2024. There have been no material changes in our operating leases from those disclosed in the Annual Report except the impact of the new lease in Warren NJ for $1.7Â million. Purchase obligations - Obligations Under the Terms of CRO Agreements In preparation of the launch of our clinical trials for Viaskin Peanut, we signed agreements with several contract research organizations. As of , JuneÂ 30, 2024 expenses associated with the ongoing trials amounted globally to $162.4Â million compared to $114.4Â million as of DecemberÂ 31, 2023. Â 20 Table of Contents Summary Statement of Cash Flows The table below summarizes our sources and uses of cash for the six months ended JuneÂ 30, 2024 and 2023. Â Â Â Â SixÂ MonthsÂ EndedÂ JuneÂ 30, Â Â Â Â Â Â Â Â (Amounts in thousands of U.S. Dollars) Â Â 2024 Â Â Â 2023 Â Â Â $Â change Â Â Â %Â ofÂ change Â Net cash flow provided by (used in) operating activities Â Â Â (69,765)Â Â Â Â (46,394)Â Â Â Â (23,371)Â Â Â 50.4 %Â Net cash flow provided by (used in) investing activities Â Â Â (1,441)Â Â Â Â (299)Â Â Â Â (1,142)Â Â Â Â 382.2 %Â Net cash flow provided by (used in) financing activities Â Â Â (95)Â Â Â Â 7,793 Â Â Â Â (7,888)Â Â Â Â (101.2)%Â Effect of exchange rate changes on cash and cash equivalents Â Â Â (3,853)Â Â Â Â 3,668 Â Â Â Â (7,521)Â Â Â Â (205.1)%Â Net (decrease) increase in cash and cash equivalents Â Â Â (75,154)Â Â Â Â (35,232)Â Â Â Â (39,922)Â Â Â Â 113.3 %Â Operating Activities Our net cash flows used in operating activities were $69.8Â million and $46.4Â million during the six months ended JuneÂ 30, 2024 and 2023, respectively. Our net cash flows used in operating activities increased by $23.4Â million . The variance is mainly driven by the increase in (1)Â external clinical related expenses by $6.6Â million, (2)Â R&D activities to support clinical trials progress through Regulatory Affairs, Medical Affairs and Operations activities by $8.2Â million and (3)Â internal employeesâ€™ compensation increase by $3.1Â million with the hiring of 24 additional internal resources. Investing Activities Our net cash flows used in investing activities were $1.4Â million and $0.3Â million during the six months ended JuneÂ 30, 2024 and 2023 respectively. The variance includes capitalized costs for the headquarters move to ChÃ¢tillon in April 2024 which amounted to $1.8Â million. Financing Activities Our net cash flows from financing activities were $95Â thousand for the six months ended JuneÂ 30, 2024 compared to $7.8Â million for the six months ended JuneÂ 30, 2023 from the ATM. Off-Balance Sheet Arrangements We have not entered into any off-balance sheet arrangements and do not have variable interests in variable interest entities. Smaller Reporting Company Status We are a smaller reporting company as defined in the Securities Exchange Act of 1934, as amended. We may, and intend to, take advantage of certain of the scaled disclosures available to smaller reporting companies and will be able to take advantage of these scaled disclosures for so long as we are aÂ smaller reporting company. We may be a smaller reporting company in any year in which (i)Â the market value of our voting and non-voting ordinary shares held by non-affiliates is less than $250.0Â million measured on

the last business day of our second fiscal quarter or (ii)Â (a)Â our annual revenue isÂ less than $100.0Â million during the most recently completed fiscal year and (b)Â the market value of our voting and non-voting ordinary shares held by non-affiliates is less than $700.0Â million measured on the last business day of our second fiscal quarter. Itemâ€‰3. Quantitative and Qualitative Disclosures About Market Risk We are a smaller reporting company as defined by RuleÂ 12b-2 of the Exchange Act and are not required to provide the information required underÂ thisÂ item. Itemâ€‰4. Controls and Procedures Disclosure Controls and Procedures Based on its evaluation as of JuneÂ 30, 2024, our management, including our Chief Executive Officer and Chief Financial Officer, concluded that ourÂ disclosure controls and procedures (as defined in RuleÂ 13a-15(e) under the Exchange Act) were effective to provide reasonable assurance that (i)Â the information required to be disclosed in our reports filed or submitted under the Exchange Act is recorded, processed, summarized and reported within the time periods specified in the SECâ€™s rules and forms, and (ii)Â such information is accumulated and communicated to our management, including our Chief Executive Officer and Chief Financial Officer, as appropriate, to allow timely decisions regarding required disclosure. Â 21 Table of Contents Changes in Internal Control Over Financial Reporting There were no changes in our internal control over financial reporting identified in managementâ€™s evaluation pursuant to RulesÂ 13a-15(d) or 15d-15(d) of the Exchange Act during the period covered by this Quarterly Report on FormÂ 10-Q that materially affected, or are reasonably likely to materially affect, our internal control over financial reporting. Limitation on Effectiveness of Controls and Procedures Our management, including our Chief Executive Officer and Chief Financial Officer, does not expect that our disclosure controls and procedures orÂ our internal controls will prevent all error and all fraud. A control system, no matter how well conceived and operated, can provide only reasonable, not absolute, assurance that the objectives of the control system are met. Further, the design of a control system must reflect the fact that there are resource constraints, and the benefits of controls must be considered relative to their costs. Because of the inherent limitations in all control systems, no evaluation of controls can provide absolute assurance that all control issues and instances of fraud, if any, within the Company have been detected. These inherent limitations include the realities that judgments in decision making can be faulty and that breakdowns can occur because of simple error or mistake. Controls can also be circumvented by the individual acts of some persons, by collusion of two or more people, or by management override of the controls. The design of any system of controls is based in part on certain assumptions about the likelihood of future events, and there can be noÂ assurance that any design will succeed in achieving its stated goals under all potential future conditions. Over time, controls may become inadequate because of changes in conditions or deterioration in the degree of compliance with policies and procedures. Because of the inherent limitations inÂ aÂ cost-effective control system, misstatements due to error of fraud may occur and not be detected. Â 22 Table of Contents PARTÂ II â€” OTHER INFORMATION Itemâ€‰1. Legal Proceedings See â€œNoteÂ 2: Significant Events and Transactions â€” Legal Proceedingsâ€ in the notes to the condensed consolidated financial statements included elsewhere in this Quarterly Report. Itemâ€‰1A. Risk Factors Our business is subject to risks and events that, if they occur, could adversely affect our financial condition and results of operations and trading price of our securities. In addition to the other information set forth in this Quarterly Report, you should carefully consider the factors described in Part I, ItemÂ 1A. â€œRisk Factorsâ€ of our Annual Report. There have been no material changes in our risk factors from those disclosed in the Annual Report. Itemâ€‰2. Unregistered Sales of Equity Securities and Use of Proceeds During the six months ended JuneÂ 30, 2024,we issued the following unregistered securities: Â Â â€¢ Â On MarchÂ 23, 2024, the issuance of an aggregate of 2,599 ordinary shares to U.S. and non-U.S. employees upon settlement of RSUs; Â Â â€¢ Â On MayÂ 12, 2024, the issuance of an aggregate of 1,600 ordinary shares to U.S. employees upon settlement of RSUs; Â Â â€¢ Â On MayÂ 19, 2024, the issuance of an aggregate of 2,500 ordinary shares to U.S. employees upon settlement of RSUs; Â Â â€¢ Â On MayÂ 22, 2024, the issuance of an aggregate of 22,112 ordinary shares to U.S. and non-U.S. employees upon settlement of RSUs; and Â Â â€¢ Â On MayÂ 24, 2024, the issuance of an aggregate of 32,497 ordinary shares to U.S. and non-U.S. employees upon settlement of RSUs. None of the foregoing transactions involved any underwriters, underwriting discounts or commissions, or any public offering. We believe these transactions were exempt from registration under the Securities Act in reliance on SectionÂ 4(a)(2) of the Securities Act or Regulation S promulgated under SectionÂ 5 of the Securities Act, as transactions by an issuer not involving any public offering or as offerings made to non-U.S. resident employees pursuant to an employee benefit plan established and administered in accordance with the law of a country other than the United States (namely, the Republic of France) and in accordance with that countryâ€™s practices and documentation. All recipients had adequate access, through their relationships with us, to information about us. The sales of these securities were made without any general solicitation or advertising. Itemâ€‰3. Defaults Upon Senior Securities None. Itemâ€‰4. Mine Safety Disclosures Not applicable. Itemâ€‰5. Other Information During the six months ended JuneÂ 30, 2024, none of our directors and officers (as defined in Rule16a-1(f) under the Securities Exchange Act of 1934, as amended) adopted or terminated any contracts, instructions, or written plans for the purchase or sale of the Companyâ€™s securities. Â 23 Table of Contents Itemâ€‰6. Exhibits Exhibit Index Â Exhibit Â Â Description Â Â IncorporatedÂ byÂ Reference Â Â Â Â Â Â Schedule/Form Â Â Â FileNumber Â Â Â Exhibit Â Â Â FileDate Â 3.1 Â Â By-laws (statuts) of the registrant (English translation) Â Â Â Â Â Â Â Â 31.1 Â Â Certificate of Chief Executive Officer pursuant to SectionÂ 302 of the Sarbanes-Oxley Act of 2002, as Amended Â Â Â Â Â Â Â Â Â Â 31.2 Â Â Certificate of Chief Financial Officer pursuant to SectionÂ 302 of the Sarbanes-Oxley Act of 2002, as amended Â Â Â Â Â Â Â Â 32.1* Â Â Certificate of Chief Executive Officer and Chief Financial Officer pursuant to 18Â U.S.C. Â§1350, as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002, as amended Â Â Â Â Â Â Â Â 101.INS Â Â XBRL Instance Document Â Â Â Â Â Â Â 101.SCH Â Â XBRL Taxonomy Extension Schema Document Â Â Â Â Â Â Â 101.CAL Â Â XBRL Taxonomy Extension Calculation Linkbase Document Â Â Â Â Â Â Â Â 101.DEF Â Â XBRL Taxonomy Extension Definition Linkbase Document Â Â Â Â Â Â Â 101.LAB Â Â XBRL Taxonomy Extension Labels Linkbase Document Â Â Â Â Â Â Â Â 101.PRE Â Â XBRL Taxonomy Extension Presentation Linkbase Document Â Â Â Â Â Â Â 104 Â Â Cover Page Interactive Data File, formatted in Inline XBRL and contained in Exhibit 101. Â Â Â Â Â Â Â Â Â * Furnished herewith and not deemed to be â€œfiledâ€ for purposes of SectionÂ 18 of the Exchange Act, and shall not be deemed to be incorporated by reference into any filing under the Securities Act of 1933, as amended, or the Exchange Act (whether made before or after the date of the FormÂ 10-Q), irrespective of any general incorporate language contained in such filing. SIGNATURES Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf byÂ theÂ undersigned thereunto duly authorized. Â Â Â DBV Technologies S.A. Â Â (Registrant) Date: JulyÂ 30, 2024 Â Â By: Â /s/ Daniel TassÃ© Â Â Â Daniel TassÃ© Â Â Â Chief Executive Officer Â Â Â (Principal Executive Officer) Date: JulyÂ 30, 2024 Â Â By: Â /s/ Virginie Boucinha Â Â Â Virginie Boucinha Â Â Â Chief Financial Officer Â Â Â (Principal Financial and Accounting Officer) Â 24 EX-3.1 2 d873714dex31.htm EX-3.1 EX-3.1 Exhibit 3.1 BY-LAWS (updated by decision of the CEO on May 24, 2024) Â Â DBV Technologies Limited Company lNith share capital ofâ‚¬ 9,649,307.80 107, avenue de la RÃ©publique - 92320 ChÃ¢tillon, France Nanterre Trade and Companies Register No.Â 441 772 522 I. â€fâ€,- CHARACTERISTIC FEATURES OF THE COMPANY Article 1 - Form The Company was incorporated in the form of a French Limited Company (SociÃ©tÃ© Anonyme) with a Board of Directors. Article 2 - Name The name of the Company is: â€œDBV Technologiesâ€. Article 3 - Registered office The registered office is located at: 107, avenue de la RÃ©publique, 92320 ChÃ¢tillon, France. Article 4 - Corporate Purpose The Companyâ€™s corporate purpose in France and in all countries is: Â â€¢ Â the development of any innovative medical products, including any drugs, or diagnostic or treatment products; Â â€¢ Â the study, research, development, industrial manufacturing, and marketing of said products; Â â€¢ Â the use and development of any patents or licenses relating to these products, and generally speaking any commercial, investment or real estate, financial or other transactions that are directly or indirectly related to the corporate purpose in whole or in part, or to any other similar or related purpose, and that may promote the operation and commercial development of the Company. Article 5 - Term The Companyâ€™s term is ninety-nine years as from its registration in the Trade and Companies Register. Article 6 - Share capital The share capital has been set at â‚¬ 9,649,307.80. It is divided into 96,493,078 ordinary shares with a par value of 10-euro cents (â‚¬0.10) each. All of the shares have been fully subscribed, and their full amount paid up in cash. Article 7 - Changes to the share capital I. The share capital may be increased either via the issue of new shares, or by increasing the par value of the existing shares. The new shares will be paid for in cash, or via a contribution in kind, offset against liquid and due receivables, or via the incorporation of profits, reserves, or share premiums into the share capital, either as the result of a merger or demerger, or following the exercise of a right attached to transferable securities granting entitlement to the share capital, including payment of the corresponding amounts, where applicable. The new equity securities will be issued either at their par value, or at that amount plus a share premium. Only the Extraordinary General Meeting of Shareholders has the power to decide on increasing the share capital, based on a report from the Board of Directors containing the disclosures required by law. However, the Extraordinary General Meeting of Shareholders may delegate this power to the Board of Directors under the conditions determined by law. The Board of Directors has the requisite powers to perform a capital increase in one or several installments, to determine its terms and conditions, to record its completion, and to amend the By-Laws accordingly within the limits of the powers so granted by the Extraordinary General Meeting of Shareholders. If the General Meeting of Shareholders decides to increase the share capital, it may delegate the powers required to perform the transaction to the Board of Directors. If a delegation of power or of authority is used, the Board of Directors will draw up a supplementary report at the next Ordinary General Meeting of Shareholders. If the capital increase is performed via the incorporation of profits, reserves, or share premiums, the Extraordinary General Meeting of Shareholders will take decisions under the quorum and majority conditions provided for Ordinary General Meetings of Shareholders. In this case, it may decide that rights amounting to fractional shares may neither be traded nor transferred, and that the corresponding equity securities must be sold. The proceeds from the sale will be allocated to the holders in proportion to their rights. A capital increase by increasing the par value of the shares can only be decided with the shareholdersâ€™ unanimous consent, except if it results from the incorporation of profits, reserves, or share premiums into the share capital. Shareholders will have a preferential right to subscribe to the cash shares issued in order to perform a capital increase, in proportion to the number of shares that they hold. The shares purchased as a result of exercising this right will be shares in the same class as the one for the shares giving rise to said right, together with the shares resulting from the purchase of other transferable securities than shares. Â 1 The shareholders may sell all or some of their subscription rights throughout the subscription period. These rights will be tradable if they are stripped from shares that are themselves tradable. Otherwise, they may be sold under the same conditions as the actual shares. Shareholders may waive their preferential subscription right on an individual basis. The Extraordinary General Meeting of Shareholders that decides on the capital increase may waive the preferential subscription right under the conditions and limits determined by law, and rule to that effect on the reports prepared by the Board of Directors and the Statutory Auditors under the conditions determined by the laws and regulations in effect. If the Extraordinary General Meeting of Shareholders, or the Board of Directors in the event of a delegation of authority, has expressly decided to do so, any shares that have not been subscribed on an irrevocable basis will be allotted to shareholders who subscribed to a higher number of shares on a revocable basis than the number to which they were able to subscribe on a preferential basis, in proportion to the subscription rights that they hold, and within the limits of their request, in any event. If, for any reason, subscriptions have not absorbed the full amount of the capital increase, the Board of Directors may use the options provided for below, or only some of them, in the order that it determines: Â (i) limiting the capital increase to the amount of the subscriptions, subject to the general condition that it amounts to at least three quarters of the increase decided upon, and that this option was not expressly excluded by the Extraordinary General Meeting of Shareholders at the time of issue; Â (ii) allocating the balance of the shares if the Extraordinary General Meeting of Shareholders has not decided otherwise; Â (iii) opening the subscription process to the public if the Extraordinary General Meeting of Shareholders has expressly authorized it. If subscriptions have not absorbed the entire capital increase following the exercise of these options, or three-quarters of the increase in the case provided for under (i) above, the capital increase will not be performed. However, the Board of Directors may automatically limit the capital increase to the amount raised in all cases where the unsubscribed shares account for less than 3% of the capital increase. In the event of a capital increase with or without preferential subscription rights, the Extraordinary General Meeting of Shareholders may provide that the number of securities may be increased by up to 15% of the initial issue, at the same price as the one used for the initial issue within a period of thirty days following the close of the subscription period. If the capital increase creates fractions of shares, shareholders who have an insufficient number of subscription or allotment rights must make arrangements to purchase or sell the rights required to obtain the delivery of a whole number of new shares. Â II. The Extraordinary General Meeting of Shareholders (or the Board of Directors in the event of a delegation of authority) may also authorize or decide on a capital decrease, subject to the rights of creditors, where applicable. Decreasing the share capital below the legal limit can only be decided under the condition precedent of a capital increase intended to return the share capital to an amount that is at least equal to the minimum legal threshold, unless the Company turns itself into a company with another legal form. Otherwise, any interested party may apply to the courts to have the Company wound up. The court may not order the Company to be wound up if the amount of the share capital has been restored to the statutory minimum by the day when it rules on the substance of the case. Article 8 - Financial year The financial year runs from January 1 to December 31. Â 2 II. â€fâ€,- ADMINISTRATION OF THE COMPANY Article 9 - Executive Management exercise method The executive management of the Company is the responsibility either of the Chairman of the Board of Directors or of another individual appointed by the Board of Directors bearing the title of Chief Executive Officer. The Board of Directors chooses between the two Executive Management exercise methods based on the unanimous vote of all of its members. Where responsibility for the Companyâ€™s Executive Management is held by the Chairman of the Board of Directors, the following provisions concerning the role of Chief Executive Officer apply. A. â€,â€ƒThe Board of Directors Article 10 - Composition of the Board of Directors The Company is governed by a Board of Directors that consists of between 3 and 18 directors. The Directors are appointed by the General Meeting of Shareholders, deliberating under the quorum and majority conditions for Ordinary General Meetings of Shareholders. The term of office for the Directors appointed during the term of the company is three (3)Â years. This term expires at the end of the meeting convened to approve the financial statements for the year just ended, and which is held in the year during which their term of office expires. By way of exception and in order to allow exclusively for the implementation or maintenance of the staggered terms of office of Directors, the ordinary General Meeting of Shareholders may appoint one or more members of the Board for a term of two (2)Â years or one (1)Â year. The Directors may be dismissed at any time and without any good reason by the General Meeting of Shareholders, deliberating under the quorum and majority conditions for Ordinary General Meetings of Shareholders. The number of Directors aged over eighty cannot exceed one third of the Board members. Article 11 - Board Discussions The Board of Directors meets as often as is required by the Companyâ€™s interests at the invitation of the Chairman of the Board of Directors, at the registered office or the place specified in the notice of meeting. The invitation may be issued by any means five days in advance: it may also be issued orally and immediately if all of the Directors and non-voting Board members agree. The Board of Directors may also make decisions by written consultation of the directors under the conditions provided by law. The Board of Directors may also, at the discretion of its Chairman, make the following decisions by written consultation: Â â€¢ Â cooptation following (i)Â a death, (ii)Â a resignation, (iii)Â when the number of directors has fallen below the statutory minimum, or (iv)Â when the gender balance is no longer respected; Â â€¢ Â authorization of sureties, endorsements and guarantees given by the Company; Â â€¢ Â transfer of the registered office in the same department; Â â€¢ Â amendment of the articles of association to bring them into line with the conditions laid down by law; Â â€¢ Â convening of the General Meeting. In the event of a written consultation, the Chairman sends to each director, alternatively (i)Â by registered letter with acknowledgement of receipt, (ii)Â by e-mail with acknowledgement of receipt, the text of the proposed decisions as well as all documents useful for his information. The directors have a period of five calendar days (ending at 11:59 p.m., Paris time, on the last day of this period) from the date of dispatch of the draft decisions to express their vote in writing. The reply is sent alternatively (i)Â by registered letter with acknowledgement of receipt, (ii)Â by e-mail with acknowledgement of receipt, to the attention of the Chairman of the Board of Directors, at the Companyâ€™s registered office, if any. The Board of Directors may only validly deliberate on a written consultation if at least half of its members have replied within the time limit indicated above. Decisions are taken by a majority of the votes of the members who have replied, each member having one vote. If it has not met for over two months, at least one quarter of the members of the Board of Directors may ask the Chairman to convene the Board based on a determined agenda. The Chief Executive Officer or a Director may also ask the Chairman to convene the Board of Directors based on a determined agenda. The Chairman will be bound by any such requests. An attendance register will be kept, and minutes will be drawn up following each meeting. The Board may only validly take decisions if at least half of its members are present. Except where the choice of the method for exercising Executive Management is concerned, decisions will be taken based on a majority vote of the Directors present or represented. The Chairman will have a casting vote in the event that the vote is split. The Directors and any individuals asked to attend the Board of Directorsâ€™ meetings are required to exercise discretion with respect to information of a confidential nature, and which is provided as such by the Chairman of the Board of Directors. Â 3 Article 12 - The Boardâ€™s powers The Board of Directors determines the Companyâ€™s guidelines, and ensures their implementation. Subject to the powers specifically assigned to General Meetings of Shareholders, and within the limits of the corporate purpose, the Board will deal with any matter involving the proper operation of the Company, and settle any

matters concerning it through its discussions. The Board of Directors carries out the controls and verifications that it considers appropriate. Every Director will receive all of the information required to fulfill their assignment, and may ask for the disclosure of any documents that they consider useful. Article 13 - The Chairman of the Board of Directors The Board of Directors elects a Chairman, who must be a private individual, from among its members, and determines their remuneration, in accordance with applicable law. The Chairman is appointed for a period that may not exceed the length of their term of office as a Director. They are eligible for re- election. The Board of Directors may dismiss the Chairman at any time. Any provisions to the contrary will be considered void. No one aged 75 or over may be appointed as Chairman. If the incumbent Chairman reaches this age during a financial year, their duties will automatically end following the Ordinary General Meeting of Shareholders convened to approve the financial statements for that financial year. The Chairman organizes and directs the work undertaken by the Board, and accounts for it at the General Meeting of Shareholders. They ensure that the Companyâ€™s bodies operate properly, and especially that the Directors are in a position to fulfill their assignment. Article 14 - Non-Voting Board Members The General Meeting of Shareholders may appoint one or two non-voting Board members for the Company who are private individuals, regardless of whether they are shareholders; they will be aged 65 at most on the day of their appointment. Non-voting Board members are appointed for a period of two (2)Â years. Their assignment ends after the General Meeting of Shareholders that has approved the financial statements for the year just ended, and held in the year during which their term of office expires. Non-voting Board members do not receive any remuneration. They may receive allowances determined by the Board of Directors in order to reimburse the expenses that they are required to incur as part of the normal performance of their duties. If the Board delegates a specific assignment to the non-voting Board members or to one of them, they may allocate them an allowance in proportion to the importance of the assignment entrusted to them, as well as a budget for performing said assignment. Non- voting Board members are invited to all of the Board of Directorsâ€™ meetings and to all of the General Meeting of Shareholders, and take part in the discussions in an advisory capacity. Non-voting Board members perform a general and permanent advisory and supervisory role at the Company. However, they may not interfere in the management of the Company under any circumstances, or, in general, replace its legal bodies. B. â€‚â€ƒThe Executive Management Article 15 - Chief Executive Officers and Deputy Chief Executive Officers The executive management of the Company is the responsibility of a private individual appointed by the Board of Directors bearing the title of Chief Executive Officer, under the Companyâ€™s responsibility. The Board of Directors may appoint one or more private individuals responsible for assisting the Chief Executive Officer, who will bear the title of Deputy Chief Executive Officer, on the recommendation of the Chief Executive Officer. The number of Deputy Chief Executive Officers cannot exceed five. The Chief Executive Officer may be dismissed by the Board of Directors at any time. The same applies to the Deputy Chief Executive Officers, on the recommendation of the Chief Executive Officer. If the dismissal is not on justified grounds, it may result in the payment of damages and interest. Where the Chief Executive Officer ceases, or is otherwise prevented from performing their duties, the Deputy Chief Executive Officers will retain their positions and their assignments until a new Chief Executive Officer is appointed, unless the Board decides otherwise. The Board of Directors determines the compensation paid to the Chief Executive Officer and the Deputy Chief Executive Officers, in accordance with applicable law. Article 16 - Powers of the Chief Executive Officer and Deputy Chief Executive Officers The Chief Executive Officer is granted very extensive powers to act in the Companyâ€™s name in all circumstances. They exercise the powers within the limit of the corporate purpose, and subject to those that the law and these By-Laws expressly assign to General Meeting of Shareholders and to the Board of Directors. They represent the Company in its dealings with third parties. The Company will be committed even by the Chief Executive Officerâ€™s actions that do not relate to the corporate purpose, unless it proves that the third party was aware that the action exceeded that purpose, or could not ignore this fact in view of the circumstances. The sole publication of the By-Laws does not amount to sufficient proof. The Board of Directors determines the scope and term of the powers granted to the Deputy Chief Executive Officers, with the Chief Executive Officerâ€™s consent. The Deputy Chief Executive Officers have the same powers as the Chief Executive Officer where third parties are concerned. Â 4 III. â€‚â€ƒ GENERAL MEETING OF SHAREHOLDERS Article 17 - General Meeting of Shareholders The duly constituted General Meeting of Shareholders represents the entire body of shareholders. Its decisions, which are taken in accordance with the law and the By-Laws, are binding on all of the shareholders, even if they are absent, disagree, or are incapable. There are three forms of meetings, depending on the purpose of the resolutions put forward: Â â€¢ Â Ordinary General Meetings; Â â€¢ Â Extraordinary General Meetings; Â â€¢ Â Special Meetings that bring together the holders of shares in a given class. Article 18 - Invitations The Meetings are convened by the Board of Directors. They may also be convened by the Statutory Auditor or by a court representative, under the conditions and in accordance with the procedures provided for by law. Meetings are convened by the liquidator(s) during the liquidation period. The Meetings are held at the registered office or at any other location specified in the notice of meeting. A notice of meeting is published in the Bulletin des Annonces LÃ©gales Obligatoires (French Official Gazette, or BALO) at least thirty-five days before a Meeting is held. In addition to the information relating to the Company, the notice specifies the agenda for the Meeting, and the wording of the draft resolutions that will be put forward. Requests to enter points or draft resolutions on the agenda must be addressed to the Company under the conditions provided for by the regulations in effect. The Meetings are held at the registered office or at any other location specified in the notice of meeting. Subject to specific legal provisions, the invitation is issued at least fifteen days before the date of the Meeting by a notice inserted in a legal gazette published in the Department where the registered office is located, as well as in the BALO. The holders of registered shares must be convened under the conditions provided for by the regulations in force. The notice of meeting must also specify the conditions under which shareholders may vote by post, and the places where, and terms and conditions according to which, they may obtain postal vote forms. The notice of meeting may be sent, where applicable, with a proxy form and a postal voting form, under the conditions specified in Article 21 of these Articles of Association, or with a postal voting form only, under the conditions specified in Article 21 of these Articles of Association. Where a Meeting has been unable to take decisions as a result of failing to achieve the quorum required, a second Meeting will be convened, subject to specific legal provisions, at least ten days in advance, in the forms provided for by the regulations in effect. Article 19 - Agenda The agenda for Meetings will be prepared by the person convening the meeting. One or several shareholders, who represent at least the percentage of the share capital specified by law, and acting in accordance with the legal conditions and timeframes, have the option to request the inclusion of points or draft resolutions on the agenda for the Meeting, via registered letter with a request for acknowledgment of receipt. The Meeting may not discuss an issue that has not been entered on the agenda, which cannot be altered at the time of the second invitation. However, it may dismiss one or several members of the Board of Directors, and replace them in all circumstances. Article 20 - Participation of Shareholders in Meetings Any shareholder may participate, personally or by proxy, in the meetings upon proof of identity and ownership of his or her shares, in accordance with the procedures provided for by the laws and regulations in force. Article 21 - Postal and proxy voting Postal voting is carried out in accordance with the terms and conditions laid down by the legal and regulatory provisions. In particular, any shareholder may send postal voting forms either in paper form or, if the Board of Directors decides to do so and publishes the decision in the notice of meeting, by electronic means, before the meetings. Proxy forms may be sent either in paper form or by electronic means before the meetings. If the Board of Directors decides at the time of convening the meeting to allow the transmission of voting or proxy forms by electronic means, the electronic signature of these forms may result from a reliable process for identifying the shareholder, guaranteeing its link with the remote form to which its signature is attached. The vote thus expressed before the meeting by this electronic means, as well as the acknowledgement of receipt given, will be considered as non-revocable writings and opposable to all. The proxy is however revocable in the same way as those required for the appointment of the proxy. In the event of a transfer of ownership of securities occurring before midnight (Paris time) on the second business day preceding the meeting, the Company will invalidate or modify accordingly, as the case may be, the proxy or the vote cast before the meeting by this electronic means. Â 5 Article 22 - Attendance sheet An attendance sheet containing the information specified by law will be kept at each Meeting. This attendance sheet, duly initialed by the shareholders present and the proxies, and the shareholders attending via video-conference or another means of telecommunication, in accordance with the legal and regulatory requirements, and to which the powers granted to each representative are appended, together with the postal voting forms, will be certified as accurate by the Meeting Bureau. The Meetings will be chaired by the Chairman of the Board of Directors. Otherwise, the Meeting will elect its own Chairman. The tellersâ€™ duties will be performed by two shareholders who are present and agree to do so, and who represent the highest number of votes, both on their own behalf and as proxies. The Bureau formed in this way will appoint a secretary, who may be chosen from outside the shareholders. Article 23 - Voting rights attached to shares The voting right attached to the shares is proportional to the percentage of the total share capital that they represent. Each equity share or dividend share will grant entitlement to one vote. Fully paid-up shares for which proof can be provided that they have been registered in the name of the same shareholder for at least two years do not benefit from double voting rights. Article 24 - Minutes The decisions taken at the Meetings will be recorded in minutes that are drawn up in a special ledger held at the registered office, and signed by the members of the Bureau. Copies or excerpts of the minutes of the decisions will be certified either by the Chairman of the Board of Directors or by the Meeting Secretary. They will be validly certified by the liquidator(s) in the event of liquidation proceedings. Article 25 - Disclosure of documents Any shareholder has the right to obtain disclosure of, and the Board of Directors is required to send or make available to them, the documents required to enable them to form an opinion in full knowledge of the facts, and to make an informed judgment on the Companyâ€™s management and operations. The nature of these documents, and the conditions for sending them or making them available to the shareholders are determined by the regulations in effect. Every shareholder or their representative may seek the assistance of an expert registered on one of the lists drawn up by the courts, in order to exercise their right of disclosure. The exercise of the right of disclosure entails the right to take copies, except where records are concerned. Article 26 - Ordinary General Meeting of Shareholders The Ordinary General Meeting of Shareholders takes all of the decisions that exceed the powers of the Board of Directors and which do not fall within the remit of the Extraordinary General Meeting of Shareholders. The Meeting is convened at least once a year, within a period of six months following the end of each financial year, in order to approve the financial statements for that year, subject to this period being extended by an order from the Presiding Judge of the Commercial Court ruling at the request of the Board of Directors. The Meeting is convened on an extraordinary basis every time that this appears to be in the Companyâ€™s interests. When convened for the first time, the Ordinary General Meeting of Shareholders may only validly deliberate if the shareholders present, represented, or who have voted by post hold at least one fifth of the shares to which voting rights are attached. No quorum is required if the meeting is convened for a second time and the original agenda has not been amended. The Ordinary General Meeting of Shareholders decides by a majority of the votes expressed by the shareholders present, represented or voting by mail. The expressed votes do not include those attached to shares for which the shareholder has not taken part in the vote, has abstained or has voted blank or null. Article 27 - Extraordinary General Meeting of Shareholders Only the Extraordinary General Meeting of Shareholders is authorized to amend all of the provisions of the By-Laws, and to specifically decide on turning the Company into a company with another legal form. It cannot, however increase the shareholdersâ€™ undertakings, except in the case of transactions resulting from a duly executed reverse share split. The Extraordinary General Meeting of Shareholders may only validly deliberate if the shareholders present, represented or who have voted by post hold at least one quarter of the shares with voting rights at the time of the first invitation, and one fifth of the shares with voting rights at the time of the second invitation. If the second quorum is not achieved, the second Meeting may be postponed to a date no later than two months after the date on which it was convened. The Meeting passes resolutions based on a two-thirds majority vote expressed by the shareholders who are present, represented, or have voted by post, or who are attending the Meeting via video- conference or another means of telecommunication, in accordance with the legal and regulatory provisions. Â 6 As a legal exemption to the above provisions, a General Meeting of Shareholders that decides on a capital increase via the capitalization of reserves, profits, or share premiums may pass resolutions under the same quorum and majority conditions as an Ordinary General Meeting of Shareholders. Furthermore, where the Extraordinary General Meeting of Shareholders is required to discuss the approval of a contribution in kind or the granting of a particular benefit, the shares held by the individual making the contribution or the beneficial owner will not be taken into account to calculate the majority. The individual making the contribution or the beneficial owner will not have a vote, either on their own behalf, or as a proxy. Article 28 - Special Meeting If there are several share classes, no change may be made to the rights attached to shares in one of these classes without a due vote at an Extraordinary General Meeting of Shareholders open to all shareholders and, furthermore, without an equally compliant vote at a Special Meeting open only to the holders of shares in the class in question. Special Meetings may only validly discuss matters if the shareholders present, represented, who have voted by post, or who are attending the Meeting via video-conference or via another means of telecommunication in accordance with the legal and regulatory provisions, hold at least one third of the shares with voting rights, where an amendment to those rights is planned, on the first invitation, and one fifth of the shares on the second invitation. Otherwise, the second Special Meeting may be postponed to a date no later than two months after the date on which it was convened. Special Meetings pass resolutions based on a two-thirds majority of the expressed votes of the shareholders present or represented. Â 7 IV. â€‚â€ƒ THE COMPANYâ€™S SECURITIES Article 29 - Payment for the shares At least 25% of the par value of shares subscribed in cash must be paid at the time of subscription, together with the full share premium, where applicable. The balance must be paid in one or several installments, as called by the Board of Directors, and within a period of five years from the date on which the capital increase was finalized. Calls for funds are made known to the shareholders via a notice published in the BALO fifteen (15)Â days in advance. If the shareholder does not make the required payments on the amount of the shares to which they have subscribed at the times determined by the Board of Directors, these payments will automatically bear interest payable to the Company at the legal rate determined in Article L. 313-2 of the French Monetary and Financial Code, as from the end of the month following the date when they are due, without any requirement for a court application or letter of notice. Furthermore, shares for which the required payments have not been made at the end of a period of 30 days as from the sending of a letter of notice to the defaulting shareholder, to which no reply has been received, will no longer grant the right to attend General Meetings of Shareholders and to vote at those Meetings, and will be deducted from the quorum calculation. The right to dividends, and the preferential right to subscribe to capital increases attached to the shares will be suspended. These rights will be recovered once the capital and interest amounts due have been paid. The shareholder may then request the payment of dividends that have not expired, and exercise their preferential subscription right, if the determined timeframe for exercising that right has not expired. The share capital must be fully paid up before any issue of new shares to be paid for in cash. Article 30 - Form of the shares - Management of the securities accounts The shares may be in registered or bearer form, if the legislation allows, depending on the shareholderâ€™s choice. Issued shares give rise to a registration in individual accounts in the name of each shareholder opened by the Company or any authorized intermediary. These accounts are held under the conditions and in accordance with the procedures provided for by the legal and regulatory provisions. In order to identify the owners of bearer shares, the company may, under the conditions provided for by the legal and regulatory provisions in force, request, at any time, information concerning the owners of its shares and securities conferring immediate or future voting rights at its own General Meetings of Shareholders. Article 31 - Transfer of the shares Shares registered on an account are transferred from account to account. Cash shares are freely tradable as from the completion of the capital increase. Shares resulting from contributions are freely tradable as from the completion of the capital increase, i.e. the date of the Meeting or of the meeting of the Board of Directors acting on a delegation of authority, which approved the contributions, in the event of a contribution in kind during the term of the company. The transfer of ownership will result from their registration on the purchaserâ€™s account, on the date and under the conditions determined by law and the applicable regulations, where applicable. The shares will be freely tradable, subject to the provisions provided for by law. Article 32 - Crossing of thresholds Any private individual or legal entity referred to in Articles L. 233-7, L. 233-9, and L. 223-10 of the French Commercial Code who comes to directly or indirectly hold a number of shares representing a percentage of the Companyâ€™s share capital or voting rights higher than or equal to 2.5% or a multiple of that percentage, either on a stand-alone basis or in concert, must inform the Company of the total number of shares, voting rights, and securities granting access to the share capital or to voting rights immediately or in the future that they hold, via registered letter with a request for an acknowledgment of receipt sent to the registered office within a period of four trading days, prior to the market close as from the point when they crossed said percentage threshold(s). The disclosure obligation provided for above also applies under the same conditions when each threshold mentioned above is crossed downwards. If they have not been reported under the conditions specified above, shares or voting rights that exceed the percentage that should have been reported will be stripped of their voting rights at General Meetings of Shareholders at any Meeting that may be held until the expiry of a two-year period following the date when the notice of interest was made compliant, in accordance with Article L. 233-14 of the French Commercial Code, if a failure to report has been observed, and if one or several shareholders holding an interest of at least 2.5% have made a request recorded in the minutes of the General Meeting of Shareholders. The above reports will apply notwithstanding the reports on the crossing of thresholds provided for by the legal or regulatory provisions in effect. Article 33 - Rights and obligations attached to the shares Each share entitles the holder to a share in the Companyâ€™s profits and assets, in proportion to the amount of capital that it represents. Furthermore, each share entitles the holder to vote and be

represented at General Meetings of Shareholders under legal and statutory provisions. Shareholders will only be liable up to the amount of the par value of the shares that they hold; any calls for funds above that amount are prohibited. Ownership of a share automatically entails adherence to the Companyâ€™s By-Laws and to the decisions of the General Meeting of Shareholders. Â 8 Heirs, creditors, assigns, or other representatives of a shareholder will not be entitled to request seizure of the Companyâ€™s assets or securities, or ask for them to be shared out or sold at auction, nor interfere in administrative acts relating to the Company in order to exercise their rights; they must refer to the company records and to the resolutions of the General Meeting of Shareholders. Whenever it is necessary to hold several shares in order to exercise a given right, such as in the case of an exchange, reverse share split or allotment of shares, or an increase or decrease in the share capital, or a merger or other corporate transaction, the holders of single shares, or of a lower number of shares than required, may only exercise these rights if they personally arrange for the consolidation, and potentially the purchase or sale of the shares required. However, in the event of the exchange of securities following a merger or demerger transaction, a capital decrease, a reverse share split or share split, and the mandatory conversion of bearer shares to registered shares, or of the distribution of securities charged to the reserves relating to a capital decrease, or the distribution or allotment of bonus shares, based solely on a decision by the Board of Directors, the Company may sell securities that the beneficiaries have requested to be delivered to them, as long as it has carried out the publication formalities provided for in the regulations at least two years beforehand. As from the sale, the old securities or the old rights to distributions or allotments will be canceled, as and when required, and their holders will only be able to claim the cash allocation of the net proceeds of the sale of the unclaimed securities. Article 34 - BeneficialÂ & Bare ownership The shares are indivisible as regards the Company. Joint owners of shares are required to have themselves represented to the Company by just one of them, who will be considered as the sole owner, or by a single proxy; in the event of disagreement, the single proxy may be appointed by a court at the request of the first joint owner to do so. Unless the Company has been notified of an agreement to the contrary, the beneficial owners of shares will validly represent the bare owners with the Company. Voting rights will be held by the beneficial owner at Ordinary General Meetings of Shareholders and by the bare owner at Extraordinary General Meetings of Shareholders. Unless otherwise agreed between the parties, the preferential subscription right attached to securities belongs to the bare owner where the shares are encumbered by a usufruct interest. Â 9 V. â€,â€f- COMPANY FINANCIAL STATEMENTS Article 35. - Preparation and approval of the company financial statements Â a) The Board of Directors will draw up an inventory and the annual financial statements at the end of each financial year, and will then prepare the management report. Where applicable, the Board of Directors will prepare and publish the consolidated financial statements, together with the report regarding the management of the Group. Â b) The Ordinary General Meeting of Shareholders will approve the annual company financial statements within a period of six months following the financial year- end, after familiarizing itself with the management report and the report prepared by the Statutory Auditors; the consolidated financial statements and the report regarding the management of the Group will be presented at that Meeting, if required. All information measures will be taken in compliance with the law and the regulations. Article 36 - Audit of the financial statements The financial statements will be audited by one or several incumbent, and, where applicable, alternate Statutory Auditors, under the conditions determined by Articles L. 225-218 of the French Commercial Code. Article 37 - Allocation of the amounts available for distribution Following the approval of the financial statements, and the recording of the existence of amounts available for distribution, the Ordinary General Meeting of Shareholders will determine the share of these amounts allotted to the shareholders in the form of a dividend; this dividend will be charged to the distributable profit for the year as a priority. The procedures for paying the dividends or interim dividends are determined by the General Meeting of Shareholders. Write -down differences are not available for distribution. If required, the Meeting will allocate the non-distributed portion of the profit for the financial year available for distribution in the proportions that it determines, either to one or several reserves, which may be general or special, which remain at its disposal, or to the â€œretained earningsâ€ account. Any losses will be carried forward, unless the Meeting decides to offset them against existing reserves. VI. â€,â€f- LIQUIDATION OF THE COMPANY Article 38 - Liquidation Once it has been wound up, the Company will be liquidated under the conditions determined by the French Commercial Code. Unless the Ordinary General Meeting of Shareholders decides otherwise, the liquidator or liquidators will pursue any ongoing business until it is completed. The net proceeds of the liquidation, following the settlement of the liabilities and payroll expenses, and repayment to the shareholders of the non-amortized par value of their shares, will be divided between the shareholders, taking the rights of the different share categories into account, where applicable. VII. â€ƒ- MISCELLANEOUS ITEMS Article 39 - Powers All powers will be granted to the bearers of original copies of these By-Laws, or of copies or excerpts certified as original, in order to carry out all formalities. Â 10 EX-31.1 3 d873714dex311.htm EX-31.1 EX-31.1 Exhibit 31.1 Certification by the Chief Executive Officer pursuant to Securities Exchange Act Rules 13a-14(a) and 15d -14(a) as adopted pursuant to SectionÂ 302 of the Sarbanes-Oxley Act of 2002 I, Daniel TassÃ©, certify that: Â 1. I have reviewed this quarterly report on Form 10-Q of DBV Technologies S.A.; Â 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; Â 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; Â 4. The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: Â Â a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; Â Â b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; Â Â c) Evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and Â Â d) Disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and Â 5. The registrantâ€™s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): Â Â a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize and report financial information; and Â Â b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the c) registrantâ€™s internal control over financial reporting. Date: July 30, 2024 Â /s/ Daniel TassÃ© Daniel TassÃ© Chief Executive Officer (Principal Executive Officer) EX-31.2 4 d873714dex312.htm EX-31.2 EX-31.2 Exhibit 31.2 Certification by the Chief Financial Officer pursuant to Securities Exchange Act Rules 13a-14(a) and 15d -14(a) as adopted pursuant to SectionÂ 302 of the Sarbanes-Oxley Act of 2002 I, Virginie Boucinha , certify that: Â 1. I have reviewed this quarterly report on Form 10-Q of DBV Technologies S.A.; Â 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; Â 3. Based on my knowledge, the financial statements and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; Â 4. The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: Â Â a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; Â Â b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; Â Â c) Evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and Â Â d) Disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and Â 5. The registrantâ€™s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): Â Â a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize and report financial information; and Â Â b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. Date: July 30, 2024 Â /s/ Virginie Boucinha Virginie Boucinha Chief Financial Officer (Principal Financial and Accounting Officer) EX-32.1 5 d873714dex321.htm EX-32.1 EX-32.1 Exhibit 32.1 Certification by the Chief Executive Officer and Chief Financial Officer pursuant to 18 U.S.C. 1350, as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002 Pursuant to the requirement set forth in Rule 13a-14(b) of the Securities Exchange Act of 1934, as amended (the â€œExchange Actâ€), and SectionÂ 1350 of Chapter 63 of Title 18 of the United States Code (18 U.S.C. Â§ 1350), Daniel TassÃ©, Chief Executive Officer of DBV Technologies S.A. (the â€œCompanyâ€), and Virginie Boucinha, Chief Financial Officer of the Company, each hereby certifies that, to the best of his knowledge: Â 1. The Companyâ€™s Quarterly Report on Form 10-Q for the period ended June 30, 2024, to which this Certification is attached as Exhibit 32.1 (the â€œQuarterly Reportâ€), fully complies with the requirements of SectionÂ 13(a) and SectionÂ 15(d) of the Exchange Act, and Â 2. The information contained in the Quarterly Report fairly presents, in all material respects, the financial condition and results of operations of the Company. Date: JulyÂ 30, 2024 Â /s/ Daniel TassÃ© Â â€fâ€f Â Â /s/ Virginie Boucinha Daniel TassÃ© Chief Executive Officer (Principal Executive Officer) Â Â Â Virginie Boucinha Chief Financial Officer (Principal Financial and Accounting Officer) This certification accompanies the Quarterly Report, is not deemed filed with the Securities and Exchange Commission and is not to be incorporated by reference into any filing of the Company under the Securities Act of 1933, as amended, or the Exchange Act (whether made before or after the date of the Quarterly Report), irrespective of any general incorporation language contained in such filing. EX-101.SCH 6 dbvt-20240630.xsd XBRL TAXONOMY EXTENSION SCHEMA 1001 - Document - Cover Page link:presentationLink link:definitionLink link:calculationLink 1002 - Statement - Condensed Consolidated Statements of Financial Position link:presentationLink link:definitionLink link:calculationLink 1003 - Statement - Condensed Consolidated Statements of Financial Position (Parenthetical) link:presentationLink link:definitionLink link:calculationLink 1004 - Statement - Condensed Consolidated Statements of Operations and Comprehensive Loss link:presentationLink link:definitionLink link:calculationLink 1005 - Statement - Condensed Consolidated Statements of Cash Flows link:presentationLink link:definitionLink link:calculationLink 1006 - Statement - Condensed Consolidated Statements of Changes in Shareholders' Equity link:presentationLink link:definitionLink link:calculationLink 1007 - Disclosure - The Company link:presentationLink link:definitionLink link:calculationLink 1008 - Disclosure - Significant Events and Transactions link:presentationLink link:definitionLink link:calculationLink 1009 - Disclosure - Cash and Cash Equivalents link:presentationLink link:definitionLink link:calculationLink 1010 - Disclosure - Other Current Assets link:presentationLink link:definitionLink link:calculationLink 1011 - Disclosure - Lease contracts link:presentationLink link:definitionLink link:calculationLink 1012 - Disclosure - Trade payables and Other Liabilities link:presentationLink link:definitionLink link:calculationLink 1013 - Disclosure - Shareholders' equity link:presentationLink link:definitionLink link:calculationLink 1014 - Disclosure - Share-Based Payments link:presentationLink link:definitionLink link:calculationLink 1015 - Disclosure - Contingencies link:presentationLink link:definitionLink link:calculationLink 1016 - Disclosure - Operating Income link:presentationLink link:definitionLink link:calculationLink 1017 - Disclosure - Operating Expenses link:presentationLink link:definitionLink link:calculationLink 1018 - Disclosure - Commitments link:presentationLink link:definitionLink link:calculationLink 1019 - 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Disclosure - Other Current Assets - Summary Of Research Tax Credit (Detail) link:presentationLink link:definitionLink link:calculationLink 1037 - Disclosure - Other Current Assets - Additional Information (Detail) link:presentationLink link:definitionLink link:calculationLink 1038 - Disclosure - Lease contracts - Summary of Operating Leases Future Minimum Payments Receivable (Detail) link:presentationLink link:definitionLink link:calculationLink 1039 - Disclosure - Lease contracts - Summary of Rent expenses (Detail) link:presentationLink link:definitionLink link:calculationLink 1040 - Disclosure - Lease contracts - Summary of Supplemental cash flow information related to our operating leases (Detail) link:presentationLink link:definitionLink link:calculationLink 1041 - Disclosure - Lease contracts - Additional information (Detail) link:presentationLink link:definitionLink link:calculationLink 1042 - Disclosure - Trade payables and Other Liabilities - Summary of Other Current Liabilities (Detail) link:presentationLink link:definitionLink link:calculationLink 1043 - 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Disclosure - Operating Income - Summary of Operating Income (Detail) link:presentationLink link:definitionLink link:calculationLink 1051 - Disclosure - Operating Expenses - Summary of Allocation of Personnel Expenses By Function (Detail) link:presentationLink link:definitionLink link:calculationLink 1052 - Disclosure - Operating Expenses - Summary of Allocation of Personnel Expenses By Nature (Detail) link:presentationLink link:definitionLink link:calculationLink 1053 - Disclosure - Commitments - Additional Information (Detail) link:presentationLink link:definitionLink link:calculationLink 1054 - Disclosure - Relationships with Related Parties - Additional Information (Detail) link:presentationLink link:definitionLink link:calculationLink 1055 - Disclosure - Loss Per Share - Summary of the Common Stock Equivalents Which Were Excluded From the Calculation of Diluted Net Loss Per Share (Detail) link:presentationLink link:definitionLink link:calculationLink EX-101.CAL 7 dbvt-20240630_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE EX-101.DEF 8 dbvt-20240630_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE EX-101.LAB 9 dbvt-20240630_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE Cover [Abstract] Document Information [Table] Document Information [Line Items] Amendment Flag City Area Code Current Fiscal Year End Date Document

Fiscal Period Focus Document Fiscal Year Focus Document Period End Date Document Quarterly Report Document Transition Report Document Type Entity Address, Address Line One Entity Address, City or Town Entity Address, Postal Zip Code Entity Central Index Key Entity Common Stock, Shares Outstanding Entity Current Reporting Status Entity Emerging Growth Company Entity File Number Entity Filer Category Entity Incorporation, State or Country Code Entity Interactive Data Current Entity Registrant Name Entity Shell Company Entity Small Business Entity Tax Identification Number Local Phone Number No Trading Symbol Flag Title of 12(b) Security Security Exchange Name Trading Symbol Class of Stock [Axis] Class of Stock [Axis] Class of Stock [Domain] Class of Stock [Domain] ADR [Member] American Depositary Share [Member] Common Stock [Member] Ordinary Shares [Member] Common Shares [Member] Equity Components [Axis] Equity Component [Domain] Statement of Financial Position [Abstract] Schedule of Revenues from External Customers and Long-Lived Assets [Table] Revenues from External Customers and Long-Lived Assets [Line Items] Assets [Abstract] Assets Assets Total Assets Assets, Current [Abstract] Current assets: Assets, Current Total current assets Cash and Cash Equivalents, at Carrying Value Cash and cash equivalents Total cash and cash equivalents as reported in the statements of financial position Total cash and cash equivalents as reported in the statements of cash flows Other Assets, Current Other current assets Total Assets, Noncurrent [Abstract] Non-Current assets Intangible Assets, Net (Excluding Goodwill) Intangible assets Long-Lived Assets Total non-current assets Operating Lease, Right-of-Use Asset Right-of-use assets related to operating leases Other Assets, Noncurrent Other non-current assets Property, Plant and Equipment, Net Property, plant, and equipment, net Liabilities and Equity [Abstract] Liabilities and shareholders' equity Liabilities Total Liabilities Liabilities and Equity Total Liabilities and Shareholder's equity Liabilities, Current [Abstract] Current liabilities Accounts Payable, Trade, Current Trade payables Liabilities, Current Total current liabilities Operating Lease, Liability, Current Short-term operating leases Less: current portion Other Liabilities, Current Other current liabilities Provision For Liabilities Current Current contingencies Provision for liabilities current. Liabilities, Noncurrent [Abstract] Non-Current liabilities Liabilities, Noncurrent Total non-current liabilities Operating Lease, Liability, Noncurrent Long-term operating leases Long-term lease liabilities Other Liabilities, Noncurrent Other non-current liabilities Provision For Liabilities Noncurrent Non-current contingencies Provision for liabilities noncurrent. Stockholders' Equity Attributable to Parent [Abstract] Shareholders' equity: Accumulated Foreign Currency Translation Adjustment Net of Tax Accumulated currency translation effect Accumulated foreign currency translation adjustment net of tax. Accumulated Other Comprehensive Income (Loss), Net of Tax Accumulated other comprehensive income Additional Paid in Capital Additional paid-in capital Common Stock, Value, Issued Ordinary shares, â¬0.10 par value; 96,493,078 and 96,431,770 shares authorized, and issued as at June 30, 2024 and December 31, 2023, respectively Retained Earnings (Accumulated Deficit) Accumulated deficit Stockholders' Equity Attributable to Parent Total Shareholders' equity Beginning balance Ending balance Share capital Treasury Stock, Value Treasury stock 303,744, and 222,988 ordinary shares as of June 30, 2024 and December 31, 2023, respectively, at cost Statement [Table] Statement [Table] Statement [Line Items] Statement [Line Items] Common Stock, Par or Stated Value Per Share Common stock shares par value Common Stock, Shares Authorized Common stock shares authorized Common Stock, Shares, Issued Common stock shares issued Treasury Stock, Common, Shares Treasury stock, common, shares Statement of Comprehensive Income [Abstract] Comprehensive Income (Loss), Net of Tax, Attributable to Parent Total comprehensive loss Earnings Per Share, Basic Basic Net loss per share attributable to shareholders Earnings Per Share, Diluted Diluted Net loss per share attributable to shareholders Finance Income Expenses Financial income(expenses) Financial (Expenses). Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Loss before taxes Income Tax Expense (Benefit) Income tax (expense) Net Income (Loss) Attributable to Parent Net loss Net loss for the period Net (loss) Operating Expenses [Abstract] Operating expenses General and Administrative Expense General and administrative expenses GeneralÂ & Administrative expenses Operating Expenses Total Operating expenses Total Operating expenses Research and Development Expense Research and development expenses Research and Development expenses Selling and Marketing Expense Sales and marketing expenses Sales & Marketing expenses Operating Income (Loss) Loss from operations Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax Foreign currency translation differences, net of taxes Other Comprehensive (Income) Loss, Defined Benefit Plan, Reclassification Adjustment from AOCI, after Tax Actuarial gains (losses) on employee benefits, net of taxes Revenues Operating income Weighted Average Number of Shares Outstanding, Diluted Weighted average shares outstanding used in computing per share amounts: Weighted Average Number of Shares Outstanding, Basic Weighted average shares outstanding used in computing per share amounts: Statement of Cash Flows [Abstract] Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Adjustments to reconcile net loss to net cash flow provided by (used in) operating activities: Net Cash Provided by (Used in) Operating Activities Net cash flow provided by (used in) operating activities Net Cash Provided by (Used in) Operating Activities [Abstract] Cash flows used in operating activities: Adjustment for Depreciation Amortization And Accrued Contingencies Depreciation, amortization and accrued contingencies Adjustment for depreciation, amortization and accrued contingencies. Adjustment For Retirement Pension Obligations Retirement pension obligations Adjustment for retirement pension obligations. Increase (Decrease) in Operating Capital [Abstract] Changes in operating assets and liabilities: Increase (Decrease) in Accounts Payable, Trade (Decrease) increase in trade payables Increase Decrease In Operating Lease Liability And Right Of Use Asset Change in operating lease liabilities and right of use assets Increase decrease in operating lease liability and right of use asset. Increase (Decrease) in Other Current Assets Decrease (increase) in otherÂ current assets Increase (Decrease) in Other Operating Liabilities (Decrease) increase in other current and non-current liabilities Other Noncash Income (Expense) Other elements Share-based Payment Arrangement, Noncash Expense Expenses related to share-based payments Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents Net Cash and cash equivalents at the beginning of the period Net cash and cash equivalents at the end of the period Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Net increase (decrease) in cash and cash equivalents Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations Effect of exchange rate changes on cash and cash equivalents Net Cash Provided by (Used in) Financing Activities [Abstract] Cash flows provided by (used in) financing activities: Net Cash Provided by (Used in) Financing Activities Net cash flows provided by (used in) financing activities Proceeds from Issuance or Sale of Equity Capital increases, net of transaction costs Proceeds from Repayment of Treasury Stock Treasury shares Proceeds from repayment of treasury stock Proceeds from (Repayments of) Other Long-term Debt (Decrease) increase in conditional advances Net Cash Provided by (Used in) Investing Activities [Abstract] Cash flows provided by (used in) investing activities: Net Cash Provided by (Used in) Investing Activities Net cash flows provided by (used in) investing activities Payments to Acquire Investments Acquisitions of non-current financial assets Payments to Acquire Property, Plant, and Equipment Acquisitions of property, plant, and equipment Proceeds From Non Current Financial Assets Proceeds of non-current financial assets dispositions Proceeds from non-current financial assets. Proceeds from Sale of Property, Plant, and Equipment Proceeds from property, plant, and equipment dispositions Equity [Abstract] AOCI Attributable to Parent [Member] Accumulated Other Comprehensive income (loss) [Member] Accumulated Foreign Currency Adjustment Attributable to Parent [Member] Accumulated Currency Translation Effect [Member] Additional Paid-in Capital [Member] Additional Paid-in Capital [Member] Retained Earnings [Member] Accumulated Deficit [Member] Treasury Stock, Common [Member] Treasury Stock [Member] Adjustments To Additional Paid in Capital Allocation Of Accumulated Gain Loss Net Allocation of accumulated net losses Adjustments To Additional Paid in Capital Allocation Of Accumulated Gain Loss Net. APIC, Share-based Payment Arrangement, Increase for Cost Recognition Share-based payments Other Comprehensive Income (Loss), Net of Tax Other comprehensive income (loss) Shares, Outstanding Beginning balance (Shares) Ending balance (Shares) Stock Issued During Period, Shares, Dividend Reinvestment Plan Issuance of ordinary shares (Shares) Stock Issued During Period, Value, New Issues Issuance of ordinary shares Stock Issued During Period, Value, Treasury Stock Reissued Treasury shares Accounting Policies [Abstract] Basis of Presentation and Significant Accounting Policies [Text Block] The Company Significant Events And Transactions of the Period Disclsure [Abstract] Significant events and transactions of the period disclsure. Significant Events and Transactions of the Period Disclsure [Text Block] Significant Events and Transactions Significant events and transactions of the period disclsure. Cash and Cash Equivalents [Abstract] Cash and Cash Equivalents Disclosure [Text Block] Cash and Cash Equivalents Other Current Assets [Abstract] Other Current Assets [Text Block] Other Current Assets Lessee Disclosure [Abstract] Lessee, Operating Leases [Text Block] Lease contracts Payables and Accruals [Abstract] Payables and Accruals [Abstract] Accounts Payable and Accrued Liabilities Disclosure [Text Block] Trade payables and Other Liabilities Stockholders' Equity Note [Abstract] Stockholders' Equity Note Disclosure [Text Block] Shareholders' equity Share-based Payment Arrangement [Abstract] Share-based Payment Arrangement [Text Block] Share-Based Payments Loss Contingency [Abstract] Contingency [Abstract] Contingencies Disclosure [Text Block] Contingencies Other Income and Expenses [Abstract] Other Operating Income and Expense [Text Block] Operating Income Other Operating Expenses [Text Block] Operating expenses Other operating expenses. Commitments and Contingencies Disclosure [Abstract] Commitments and Contingencies Disclosure [Text Block] Commitments Related Party Transactions [Abstract] Related Party Transactions Disclosure [Text Block] Relationships with Related Parties Earnings Per Share [Abstract] Loss Per Share [Abstract] Earnings Per Share [Text Block] Loss Per Share Subsequent Events [Abstract] Subsequent Events [Text Block] Events after the Close of the Period Basis of Accounting, Policy [Policy Text Block] Basis of Presentation Going Concern [Policy Text Block] Going concern Going concern. New Accounting Pronouncements Not Yet Adopted Policy [Policy Text Block] Accounting Pronouncements issued not yet adopted New accounting pronouncements not yet adopted, policy. New Accounting Pronouncements, Policy [Policy Text Block] Accounting Pronouncements recently adopted Use of Estimates, Policy [Policy Text Block] Use of estimates Schedule of Cash and Cash Equivalents [Table Text Block] Summary of breakdown of cash and cash equivalents Schedule of Other Current Assets [Table Text Block] Summary of Other Current Asset Summary of Tax Credit Carryforwards [Table Text Block] Summary of Research Tax Credit Lease, Cost [Table Text Block] Summary of Rent expenses Lessor, Operating Lease, Payment to be Received, Fiscal Year Maturity [Table Text Block] Summary of Operating Leases Future Minimum Payments Receivable Schedule Of Supplemental Cash Flow Information Related To Operating Leases [Table Text Block] Summary of Supplemental cash flow information related to our operating leases Schedule of Supplemental cash flow information related to operating leases [Table Text block] Other Liabilities, Current [Abstract] Other Liabilities, Current [Abstract] Other Current Liabilities [Table Text Block] Summary of Other Current Liabilities Class of Warrant or Right [Axis] Class of Warrant or Right [Axis] Class of Warrant or Right [Domain] Class of Warrant or Right [Domain] Share-based Payment Arrangement, Expensed and Capitalized, Amount [Table Text Block] Summary of Share-Based Payments Expenses Schedule of Nonvested Restricted Stock Units Activity [Table Text Block] Summary of RSU Activity Schedule of Amounts Recognized in Balance Sheet [Table Text Block] Summary of Non-current Contingencies and Current Contingencies Schedule of Loss Contingencies by Contingency [Table Text Block] Summary of Movement in Provisions Schedule of operating income Schedule of operating income Schedule of Allocation of Personnel Expenses By Function [Table Text Block] Summary of Allocation of Personnel Expenses By Function Schedule of Allocation of Personnel Expenses By FunctionÂ [Table text block] Schedule of Allocation of Personnel Expenses By Nature [Table Text Block] Summary of Allocation of Personnel Expenses By Nature Schedule of Allocation of Personnel Expenses By Nature[Table text block] Earnings Per Share, Basic [Abstract] Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block] Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share Schedule of Subsidiary or Equity Method Investee [Table] Award Type [Axis] Award Type [Axis] Award Type [Domain] Award Type [Domain] Consolidated Entities [Axis] Consolidated Entities [Domain] Counterparty Name [Axis] Counterparty Name [Domain] Error Correction, Type [Axis] Error Correction, Type [Domain] Finite-Lived Intangible Assets by Major Class [Axis] Finite-Lived Intangible Assets, Major Class Name [Domain] Product and Service [Axis] Product and Service [Domain] Statistical Measurement [Axis] Statistical Measurement [Domain] Revision of Prior Period [Axis] Revision of Prior Period [Domain] Investment, Name [Axis] Investment, Name [Domain] Geographical [Axis] Geographical [Domain] Subsidiary or Equity Method Investee [Line Items] Sale of Stock [Axis] Sale of Stock [Domain] Tax Credit Carryforward [Axis] Tax Credit Carryforward, Name [Domain] Collaborative Arrangement and Arrangement Other than Collaborative [Axis] Collaborative Arrangement and Arrangement Other than Collaborative [Domain] Collaborative Arrangement and Arrangement Other than Collaborative [Table] Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Age Of Child Age Of Child Age of child. Period For Which The Study Shall Be Carried Out Period for which the study shall be carried out Period for which the study shall be carried out. Shares Issued, Price Per Share Shares Issued, Price Per Share Currency [Axis] All Currencies [Domain] Programme [Axis] Programme. Programme [Domain] Programme. Comfort Children Safety Study [Member] Comfort children safety study. Maximum [Member] Maximum [Member] Minimum [Member] Minimum [Member] American Depositary Shares [Member] American Depositary Shares [Member] American depositary shares. ViaskinTM Clinical Program For Children Aged Between Four to Eleven [Member] ViaskinTM Clinical Program For Children Aged Between Four to Eleven [Member] ViaskinTM clinical program for children aged between four to eleven. Cash and Cash Equivalents, at Carrying Value [Abstract] Bank Overdrafts Bank overdrafts Cash Cash Equivalent Term Deposits Cash equivalents Cash equivalent term deposits. Other Assets [Abstract] Other Receivables Current Other receivables Other receivables current. Prepaid Expense, Current Prepaid expenses Prepaid Taxes Other tax claims Research Tax Credit Research tax credit Research tax credit. Tax Credit Carryforward [Table] Tax Credit Carryforward [Line Items] Research Tax Credit Adjustment And Currency Translation Effect - Adjustment and currency translation effect Research tax credit adjustment and currency translation effect. Research Tax Credit Current Of which - Current portion Research tax credit current. Research Tax Credit Non current Of which - Non-current portion Research tax credit, non current. Research Tax Credit Payment Received - Payment received Research tax credit payment received. Research Tax Credit Receivable Opening balance Closing balance Research tax credit receivable. Reverse Tax Credit Operating Revenue + Operating income Reverse tax credit operating revenue. Construction [Member] Other Prepaid Expense, Current Other Prepaid Expense, Current Tax Credit Carry forward Amount Before Currency Translation Tax credit carryforward amount before currency translation Tax credit carryforward amount before currency translation. Research Tax Credit Carryforward [Member] Tax Period [Axis] Tax Period [Domain] Operating Leases, Future Minimum Payments Receivable [Abstract] Major Property Class [Axis] Major Property Class [Axis] Major Property Class [Domain] Major Property Class [Domain] Other Asset [Member] Other Asset [Member] Other Asset [Member] Real Estate [Member] Real Estate [Member] Lessee, Operating Lease, Liability, Undiscounted Excess Amount Less: Effects of discounting Lessor, Operating Lease, Payments to be Received Total minimum lease payments Lessor, Operating Lease, Payment to be Received, Year One Current portion Lessor, Operating Lease, Payment to be Received, after Year Five Thereafter Lessor, Operating Lease, Payment to be Received, Year Three Year 3 Lessor, Operating Lease, Payment to be Received, Year Two Year 2 Operating Lease, Liability Present value of lease liabilities Operating Lease, Weighted Average Discount Rate, Percent Weighted average discount rate Operating Lease, Weighted Average Remaining Lease Term Weighted average remaining lease term (years) Lease, Cost [Abstract] Rent Expenses [Axis] Rent Expenses [Domain] Rent Expenses [Member] Gain (Loss) on Termination of Lease Net termination impact Gains Losses On Restructuring Of Lease Net restructuring impact Gains losses on restructuring of lease. Operating Lease, Expense Operating lease expense / (income) Cash Flow, Operating Activities, Lessee [Abstract] Operating Lease, Payments Operating cash flows from operating leases Lease Contractual Term [Axis] Lease Contractual Term [Domain] Increase (Decrease) in Operating Lease Liability Increase (Decrease) in Operating Lease Liability Balance Sheet Location [Axis] Balance Sheet Location [Axis] Balance Sheet Location [Domain] Balance Sheet Location [Domain] Deferred Revenue [Member] Deferred Incomes [Member] Deferred revenue. Employee Related Liabilities [Member] Employee related liabilities. Other Debts [Member] Other Debts [Member] Other debts. Tax Liabilities [Member] Tax Liabilities [Member] Tax liabilities. Other Liabilities Total Schedule of Stock by Class [Table] Class of Stock [Line Items] Temporary Equity, Par or Stated Value Per Share Nominal value Temporary Equity, Shares Authorized Share capital authorized Share Capital [Member] Share capital [Member] Share-based Payment Arrangement, Disclosure [Abstract] Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table] Share-based Payment Arrangement, Option [Member] Share-based Payment Arrangement, Option [Member] Share options [Member] Stock options [Member] Restricted Stock Units (RSUs) [Member] Restricted Stock Units [Member] Restricted stock units [Member] B S A Warrants [Member] BSA Warrants [Member] BSA Warrants [member] Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Class of Warrant or Right, Outstanding Number of warrants outstanding, Beginning Balance Number of warrants outstanding, Ending Balance Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Forfeited in Period Number of RSU outstanding, Forfeited during the period Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Grants in Period Number of RSU outstanding, Granted during the period Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Nonvested, Number Number of RSU outstanding, Beginning Balance Number of RSU outstanding, Ending Balance Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Vested in Period Number of RSU outstanding, Released during the period Share-based Compensation Arrangement by Share-based Payment Award, Options, Forfeitures in Period Number of stock options outstanding, Forfeited during the period Share-based Compensation Arrangement by Share-based Payment Award, Options, Grants in Period, Gross Number of stock options outstanding, Granted during the period Share-based Compensation Arrangement by

Share-based Payment Award, Options, Outstanding, Number Number of stock options outstanding, Beginning Balance Number of stock options outstanding, Ending Balance Share-based Payment Arrangement, Expensed and Capitalized, Amount [Table] Summary of share-based payments expenses [Table] Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Share-Based Payments [Line iteam] Share-based Payment Arrangement, Expense Share-based payments Income Statement Location [Axis] Income Statement Location [Axis] Income Statement Location [Domain] Income Statement Location [Domain] General and Administrative Expense [Member] GeneralÂ and Administrative expenses [Member] Research and Development Expense [Member] Research and Development expenses [Member] Selling and Marketing Expense [Member] SalesÂ and Marketing expenses [Member] Class Of Warrant Or Right Exercise Price Range [Axis] Class of warrant or right exercise price range. Class Of Warrant Or Right Exercise Price Range [Domain] Class of warrant or right exercise price range. Title of Individual [Axis] Title of Individual [Domain] Vesting [Axis] Vesting [Axis] Vesting [Domain] Vesting [Domain] Liability, Defined Benefit Plan [Abstract] Liability, Defined Benefit Plan [Abstract] Liability, Defined Benefit Plan, Current Current contingencies Of which Current Liability, Defined Benefit Plan Total contingencies Liability, Defined Benefit Plan, Noncurrent Non-current contingencies Of which Non-current Defined Benefit Plan, Change in Benefit Obligation [Roll Forward] Defined Benefit Plan, Change in Benefit Obligation [Roll Forward] Retirement Plan Type [Axis] Retirement Plan Type [Axis] Retirement Plan Type [Domain] Retirement Plan Type [Domain] Collaboration Agreement Loss At Completion [Member] Collaboration agreement -Loss at completion [Member] Collaboration agreement loss at completion. Other Provisions Incl Restructuring [Member] Other provisions incl. restructuring [Member] Other provisions incl. restructuring. Postemployment Retirement Benefits [Member] Pension retirement obligations [Member] Defined Benefit Plan, Benefit Obligation, Actuarial Gain (Loss) Actuarial gains and losses on defined-benefit plans Defined Benefit Plan, Benefit Obligation Contingencies, Beginning balance Contingencies, Ending balance Defined Benefit Plan, Benefit Obligation, Benefits Paid Used liabilities Defined Benefit Plan, Benefit Obligation, Contributions by Plan Participant Increases in liabilities Defined Benefit Plan Benefit Obligation Reversals Of Unused Provisions Reversals of unused liabilities Defined benefit plan benefit obligation reversals of unused provisions. Defined Benefit Plan, Benefit Obligation, Foreign Currency Translation Gain (Loss) Currency translation effect Defined Benefit Plan, Interest Cost Net interest related to employee benefits, and unwinding of discount Montrouge [Member] Montrouge. Accrued Contract Expenses Accrued Contract Expenses Accrued contract expenses. Refurbishment Expense Reversal Refurbishment Expense Reversal Refurbishment expense reversal. OtherOperating Income1 Other operating income Other Operating Income1. Research Tax Credit Income Research tax credit Research tax credit income. Total Revenues Total Total Revenues Expenses by Function [Member] Expenses by Function [Member] Expenses by Function Expenses by Nature [Member] Expenses by Nature [Member] Expenses by nature Employer contribution to bonus shares Employer contribution to bonus shares Employer contribution to bonus shares Expenses for pension commitments Expenses for pension commitments Social security contributions Social security contributions Social security contributions Wages and salaries Wages and salaries Wages and salaries Purchase Commitment, Excluding Long-term Commitment [Table] Cash and Cash Equivalents [Axis] Cash and Cash Equivalents [Domain] Collateral Held [Axis] Collateral Held [Domain] Disclosure Of Commitments [Line Items] Disclosure Of Commitments Line Items. Increase Decrease In Other Commitments During The Period Increase (decrease) in other commitments during the period Increase decrease in other commitments during the period. Lender Name [Axis] Line of Credit Facility, Lender [Domain] Purchase Commitment, Excluding Long-term Commitment [Axis] Purchase Commitment, Excluding Long-term Commitment [Domain] Subsidiary [Axis] Subsidiary Axis Subsidiary Axis. Subsidiary [Domain] Subsidiary . Increase Decrease In Related Party Transactions And Changes In Nature Of The Transactions Increase decrease in related party transactions and changes in nature of the transactions Increase decrease in related party transactions and changes in nature of the transactions. Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table] Antidilutive Securities [Axis] Antidilutive Securities, Name [Domain] NonemployeeÂ warrants [Member] Non-employeeÂ warrants [Member] Non-employeeÂ warrants . Prefunded warrants [Member] Prefunded warrants member Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount EX-101.PRE 10 dbvt-20240630_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.2 Cover Page - shares 6 Months Ended Jun. 30, 2024 Jul. 30, 2024 Document Information [Line Items] Â Â Document Type 10-Q Â Amendment Flag false Â Document Period End Date Jun. 30, 2024 Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q2 Â Entity Registrant Name DBV TECHNOLOGIES S.A. Â Entity Central Index Key 0001613780 Â Entity File Number 001-36697 Â Current Fiscal Year End Date --12-31 Â Entity Current Reporting Status Yes Â Entity Filer Category Non-accelerated Filer Â Entity Interactive Data Current Yes Â Entity Common Stock, Shares Outstanding Â 96,498,927 Document Transition Report false Â Document Quarterly Report true Â Entity Shell Company false Â Entity Emerging Growth Company false Â Entity Small Business true Â Entity Incorporation, State or Country Code I0 Â Entity Address, Address Line One 107 Av. de la RÃ©publique Â Entity Address, City or Town ChÃ¢tillon Â Entity Address, Postal Zip Code 92320 Â City Area Code 33 Â Local Phone Number 1 55 42 78 78 Â Entity Tax Identification Number 00-0000000 Â American Depositary Share [Member] Â Â Document Information [Line Items] Â Â Title of 12(b) Security American Depositary Shares, each representing one ordinary share, nominal value â‚¬0.10 per share Â Trading Symbol DBVT Â Security Exchange Name NASDAQ Â Ordinary Shares [Member] Â Â Document Information [Line Items] Â Â Title of 12(b) Security Ordinary shares, nominal value â‚¬0.10 per share Â Security Exchange Name NASDAQ Â No Trading Symbol Flag true Â X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: dei_DocumentInformationLineItems Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a security having no trading symbol. + ReferencesNo definition available. + Details Name: dei_NoTradingSymbolFlag Namespace Prefix: dei_ Data Type: dei:trueItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementClassOfStockAxis=dei_AdrMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 13 R2.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Financial Position - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Current assets: Â Â Cash and cash equivalents $ 66,213 $ 141,367 Other current assets 23,745 17,548 Total current assets 89,958 158,915 Non-Current assets Â Â Property, plant, and equipment, net 12,874 12,623 Right-of-use assets related to operating leases 5,959 5,247 Intangible assets 46 58 Other non-current assets 5,353 6,144 Total non-current assets 24,232 24,071 Total Assets 114,190 182,986 Current liabilities Â Â Trade payables 19,818 23,302 Short-term operating leases 380 1,144 Current contingencies 1,023 3,959 Other current liabilities 6,160 8,934 Total current liabilities 27,381 37,339 Non-Current liabilities Â Â Long-term operating leases 6,783 4,526 Non-current contingencies 931 935 Other non-current liabilities 0 0 Total non-current liabilities 7,714 5,461 Total Liabilities 35,095 42,799 Shareholders' equity: Â Â Ordinary shares, â‚¬0.10 par value; 96,493,078 and 96,431,770 shares authorized, and issued as at June 30, 2024 and December 31, 2023, respectively 10,978 10,972 Additional paid-in capital 314,513 377,468 Treasury stock 303,744, and 222,988 ordinary shares as of June 30, 2024 and December 31, 2023, respectively, at cost (1,358) (1,263) Accumulated deficit (232,890) (238,862) Accumulated other comprehensive income 750 742 Accumulated currency translation effect (12,898) (8,871) Total Shareholders' equity 79,095 140,187 Total Liabilities and Shareholder's equity $ 114,190 $ 182,986 X - DefinitionAccumulated foreign currency translation adjustment net of tax. + ReferencesNo definition available. + Details Name: dbvt_AccumulatedForeignCurrencyTranslationAdjustmentNetOfTax Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionProvision for liabilities current. + ReferencesNo definition available. + Details Name: dbvt_ProvisionForLiabilitiesCurrent Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionProvision for liabilities noncurrent. + ReferencesNo definition available. + Details Name: dbvt_ProvisionForLiabilitiesNoncurrent Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section 45 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-8 + Details Name: us-gaap_AccountsPayableTradeCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef

-Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapital Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: 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http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name 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https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AssetsNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://fasb.org/us-

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-Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: 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us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation due after one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI 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-Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 22: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionLong-lived assets other than financial instruments, long-term customer relationships of a financial institution, mortgage and other servicing rights, deferred policy acquisition costs, and deferred tax assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41 + Details Name: us-gaap_NoncurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type:

xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of current assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_OtherLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount allocated to treasury stock. Treasury stock is common and preferred shares of an entity that were issued, repurchased by the entity, and are held in its treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 14 R3.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Financial Position (Parenthetical) - â,¬ / shares Jun. 30, 2024 Dec. 31, 2023 Treasury stock, common, shares 303,744 222,988 Common Shares [Member] Â Â Common stock shares par value â,¬ 0.1 â,¬ 0.1 Common stock shares authorized 96,493,078 96,431,770 Common stock shares issued 96,493,078 96,431,770 X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_CommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 15 R4.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Operations and Comprehensive Loss - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Operating income $ 1,161 $ 2,288 $ 2,568 $ 4,482 Operating expenses Â Â Â Â Research and development expenses (25,374) (17,616) (46,777) (33,653) Sales and marketing expenses (986) (516) (1,744) (950) General and administrative expenses (8,643) (9,231) (16,447) (16,120) Total Operating expenses (35,003) (27,364) (64,968) (50,723) Loss from operations (33,842) (25,076) (62,400) (46,242) Financial income(expenses) 726 846 1,986 1,450 Loss before taxes (33,116) (24,230) (60,413) (44,791) Income tax (expense) 0 (13) (48) (13) Net loss (33,116) (24,243) (60,461) (44,804) Foreign currency translation differences, net of taxes (1,001) (221) (4,027) 3,445 Actuarial gains (losses) on employee benefits, net of taxes 67 (10) 8 (92) Total comprehensive loss $ (34,051) $ (24,475) $ (64,480) $ (41,452) Basic Net loss per share attributable to shareholders $ (0.34) $ (0.26) $ (0.63) $ (0.48) Weighted average shares outstanding used in computing per share amounts: 96,170,285 94,324,889 96,179,388 94,150,141 Diluted Net loss per share attributable to shareholders $ (0.34) $ (0.26) $ (0.63) $ (0.48) Weighted average shares outstanding used in computing per share amounts: 96,170,285 94,324,889 96,179,388 94,150,141 X - DefinitionFinancial (Expenses). + ReferencesNo definition available. + Details Name: dbvt_FinanceIncomeExpenses Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-

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http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher 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-Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards 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-Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI 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Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -

Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OperatingExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax, of reclassification adjustment from accumulated other comprehensive (income) loss for net periodic benefit cost (credit) of defined benefit plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-15Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-17A + Details Name: us-gaap_OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense for research and development. Includes, but is not limited to, cost for computer software product to be sold, leased, or otherwise marketed and writeoff of research and development assets acquired in transaction other than business combination or joint venture formation or both. Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 730 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482916/730-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 912 -SubTopic 730 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479532/912-730-25-1 + Details Name: us-gaap_ResearchAndDevelopmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards 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https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total amount of expenses directly related to the marketing or selling of products or services. + ReferencesNo definition available. + Details Name: us-gaap_SellingAndMarketingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 16 R5.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Cash Flows - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Statement of Cash Flows [Abstract] Â Â Net loss for the period $ (60,461) $ (44,804) Cash flows used in operating activities: Â Â Depreciation, amortization and accrued contingencies (1,411) 369 Retirement pension obligations 33 11 Expenses related to share-based payments 3,483 3,446 Other elements 0 23 Changes in operating assets and liabilities: Â Â Decrease (increase) in otherÂ current assets (5,983) (6,481) (Decrease) increase in trade payables (3,045) 3,419 (Decrease) increase in other current and non-current liabilities (2,577) (2,913) Change in operating lease liabilities and right of use assets 197 535 Net cash flow provided by (used in) operating activities (69,765) (46,394) Cash flows provided by (used in) investing activities: Â Â Acquisitions of property, plant, and equipment (2,067) (275) Proceeds from property, plant, and equipment dispositions 0 0 Acquisitions of non-current financial assets 0 (27) Proceeds of non-current financial assets dispositions 626 4 Net cash flows provided by (used in) investing activities (1,441) (299) Cash flows provided by (used in) financing activities: Â Â (Decrease) increase in conditional advances 0 0 Treasury shares (95) 27 Capital increases, net of transaction costs 0 7,766 Net cash flows provided by (used in) financing activities (95) 7,793 Effect of exchange rate changes on cash and cash equivalents (3,853) 3,668 Net increase (decrease) in cash and cash equivalents (75,154) (35,232) Net Cash and cash equivalents at the beginning of the period 141,367 209,194 Net cash and cash equivalents at the end of the period $ 66,213 $ 173,961 X - DefinitionAdjustment for depreciation, amortization and accrued contingencies. + ReferencesNo definition available. + Details Name: dbvt_AdjustmentForDepreciationAmortizationAndAccruedContingencies Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAdjustment for retirement pension obligations. + ReferencesNo definition available. + Details Name:

dbvt_AdjustmentForRetirementPensionObligations Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionIncrease decrease in operating lease liability and right of use asset. + ReferencesNo definition available. + Details Name: dbvt_IncreaseDecreaseInOperatingLeaseLiabilityAndRightOfUseAsset Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionProceeds from non-current financial assets. + ReferencesNo definition available. + Details Name: dbvt_ProceedsFromNonCurrentFinancialAssets Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionProceeds from repayment of treasury stock + ReferencesNo definition available. + Details Name: dbvt_ProceedsFromRepaymentOfTreasuryStock Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionChange in recurring obligations of a business that arise from the acquisition of merchandise, materials, supplies and services used in the production and sale of goods and services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableTrade Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in current assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherCurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in operating liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) included in net income that results in no cash inflow (outflow), classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_OtherNoncashIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the purchase of all investments (debt, security, other) during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow from the issuance of common stock, preferred stock, treasury stock, stock options, and other types of equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14

-Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_ProceedsFromIssuanceOrSaleOfEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from other long-term debt. + ReferencesNo definition available. + Details Name: us-gaap_ProceedsFromRepaymentsOfOtherLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the sale of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfCashFlowsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 17 R6.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Changes in Shareholders' Equity - USD ($) $ in Thousands Total Common Shares [Member] Additional Paid-in Capital [Member] Treasury Stock [Member] Accumulated Deficit [Member] Accumulated Other Comprehensive income (loss) [Member] Accumulated Currency Translation Effect [Member] Beginning balance at Dec. 31, 2022 $ 194,453 $ 10,720 $ 458,221 $ (1,109) $ (259,578) $ 781 $ (14,581) Beginning balance (Shares) at Dec. 31, 2022 Â 94,137,145 Â Â Â Â Â Net (loss) (20,561) Â Â Â (20,561) Â Â Other comprehensive income (loss) 3,584 Â Â Â Â (82) 3,666 Issuance of ordinary shares 0 $ 1 (1) Â Â Â Â Issuance of ordinary shares (Shares) Â 10,174 Â Â Â Â Â Treasury shares (14) Â Â (14) Â Â Â Share-based payments 1,632 Â 1,632 Â Â Â Â Ending balance at Mar. 31, 2023 179,094 $ 10,721 459,852 (1,123) (280,138) 698 (10,915) Ending balance (Shares) at Mar. 31, 2023 Â 94,147,319 Â Â Â Â Â Beginning balance at Dec. 31, 2022 194,453 $ 10,720 458,221 (1,109) (259,578) 781 (14,581) Beginning balance (Shares) at Dec. 31, 2022 Â 94,137,145 Â Â Â Â Â Net (loss) (44,804) Â Â Â Â Â Ending balance at Jun. 30, 2023 164,240 $ 10,952 375,759 (1,082) (210,940) 687 (11,136) Ending balance (Shares) at Jun. 30, 2023 Â 96,250,954 Â Â Â Â Â Beginning balance at Mar. 31, 2023 179,094 $ 10,721 459,852 (1,123) (280,138) 698 (10,915) Beginning balance (Shares) at Mar. 31, 2023 Â 94,147,319 Â Â Â Â Â Net (loss) (24,243) Â Â Â (24,243) Â Â Other comprehensive income (loss) (232) Â Â Â Â (10) (221) Issuance of ordinary shares 7,766 $ 231 7,535 Â Â Â Â Issuance of ordinary shares (Shares) Â 2,103,635 Â Â Â Â Â Treasury shares 42 Â Â 42 Â Â Â Share-based payments 1,814 Â 1,814 Â Â Â Â Allocation of accumulated net losses Â Â (93,441) Â 93,441 Â Â Ending balance at Jun. 30, 2023 164,240 $ 10,952 375,759 (1,082) (210,940) 687 (11,136) Ending balance (Shares) at Jun. 30, 2023 Â 96,250,954 Â Â Â Â Â Beginning balance at Dec. 31, 2023 140,187 $ 10,972 377,468 (1,263) (238,862) 742 (8,871) Beginning balance (Shares) at Dec. 31, 2023 Â 96,431,770 Â Â Â Â Â Net (loss) (27,345) Â Â Â (27,345) Â Â Other comprehensive income (loss) (3,084) Â Â Â Â (59) (3,026) Issuance of ordinary shares 0 $ 0 0 Â Â Â Â Issuance of ordinary shares (Shares) Â 2,599 Â Â Â Â Â Treasury shares (62) Â Â (62) Â Â Â Share-based payments 1,958 Â 1,958 Â Â Â Â Ending balance at Mar. 31, 2024 111,654 $ 10,972 379,426 (1,325) (266,207) 683 (11,897) Ending balance (Shares) at Mar. 31, 2024 Â 96,434,369 Â Â Â Â Â Beginning balance at Dec. 31, 2023 140,187 $ 10,972 377,468 (1,263) (238,862) 742 (8,871) Beginning balance (Shares) at Dec. 31, 2023 Â 96,431,770 Â Â Â Â Â Net (loss) (60,461) Â Â Â Â Â Ending balance at Jun. 30, 2024 79,095 $ 10,978 314,513 (1,358) (232,890) 750 (12,898) Ending balance (Shares) at Jun. 30, 2024 Â 96,493,078 Â Â Â Â Â Beginning balance at Mar. 31, 2024 111,654 $ 10,972 379,426 (1,325) (266,207) 683 (11,897) Beginning balance (Shares) at Mar. 31, 2024 Â 96,434,369 Â Â Â Â Â Net (loss) (33,116) Â Â Â (33,116) Â Â Other comprehensive income (loss) (934) Â Â Â Â 67 (1,001) Issuance of ordinary shares 0 $ 6 (6) Â Â Â Â Issuance of ordinary shares (Shares) Â 58,709 Â Â Â Â Â Treasury shares (33) Â Â (33) Â Â Â Share-based payments 1,525 Â 1,525 Â Â Â Â Allocation of accumulated net losses Â Â (66,433) Â 66,433 Â Â Ending balance at Jun. 30, 2024 $ 79,095 $ 10,978 $ 314,513 $ (1,358) $ (232,890) $ 750 $ (12,898) Ending balance (Shares) at Jun. 30, 2024 Â 96,493,078 Â Â Â Â Â X - DefinitionAdjustments To Additional Paid in Capital Allocation Of Accumulated Gain Loss Net. + ReferencesNo definition available. + Details Name: dbvt_AdjustmentsToAdditionalPaidInCapitalAllocationOfAccumulatedGainLossNet Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-12 + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares issued which are neither cancelled nor held in the treasury. + ReferencesNo definition available. + Details Name: us-gaap_SharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares issued during the period from a dividend reinvestment plan (DRIP). A dividend reinvestment plan allows the shareholders to reinvest dividends paid to them by the entity on new issues of stock by the entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_StockIssuedDuringPeriodSharesDividendReinvestmentPlan Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the value of new stock issued during the period. Includes shares issued in an initial public offering or a secondary public offering. + ReferencesReference 1: http://fasb.org/us-

gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionValue of treasury shares or units reissued. Excludes reissuance of shares or units in treasury for award under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueTreasuryStockReissued Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 18 R7.htm IDEA: XBRL DOCUMENT v3.24.2 The Company 6 Months Ended Jun. 30, 2024 Accounting Policies [Abstract] Â The Company Note 1: The Company Incorporated in 2002 under the laws of France, DBV Technologies S.A. (â€œDBV Technologiesâ€ or the â€œCompanyâ€) is a clinical-stage specialty biopharmaceutical company focused on changing the field of immunotherapy by developing a novel technology platform called Viaskin. The Companyâ€™s therapeutic approach is based on epicutaneous immunotherapy, or EPIT, a proprietary method of delivering biologically active compounds to the immune system through intact skin using Viaskin. Basis of Presentation The condensed consolidated financial statements of the Company and its wholly-owned subsidiaries are unaudited and have been prepared in accordance with generally accepted accounting principles in the United States (â€œU.S. GAAPâ€) and are presented in U.S. dollars. All significant intercompany accounts and transactions between the Company and its subsidiaries have been eliminated on consolidation. The unaudited condensed consolidated financial statements presented in this Quarterly Report should be read in conjunction with the consolidated financial statements and accompanying notes included in the Companyâ€™s Annual Report on FormÂ 10-K filed with the SEC on MarchÂ 7, 2024 (theÂ â€œ Annual Reportâ€). The condensed consolidated statement of financial position as of DecemberÂ 31, 2023 was derived from the audited consolidated financial statements but does not include all disclosures required by U.S. GAAP. The Companyâ€™s critical accounting policies areÂ detailedÂ in the Annual Report. The Companyâ€™s critical accounting policies have not changed materially since DecemberÂ 31, 2023. Certain information and footnote disclosures normally included in financial statements prepared in accordance with U.S. GAAP have been condensed or omitted from these interim financial statements. However, these condensed consolidated financial statements include all adjustments, consisting only of normal recurring adjustments, which are, in the opinion of management, necessary to fairly state the results of the interim period. TheseÂ interim financial results are not necessarily indicative of results to be expected for the full fiscal year ending DecemberÂ 31, 2024, orÂ anyÂ otherÂ future period. Use of estimates The preparation of the Companyâ€™s condensed consolidated financial statements requires the use of estimates, assumptions and judgments that affect the reported amounts of assets, liabilities, and disclosures of contingent assets and liabilities at the date of the consolidated financial statements and the reported amount of income and expenses during the period. The Company bases its estimates and assumptions on historical experience and other factors that it believes to be reasonable under the circumstances. The Company evaluates its estimates and assumptions on an ongoing basis. The actual results may differ from these estimates. On an on-going basis, management evaluates its estimates, primarily those related to: (1)Â evaluation of costs and measure of progress of the wind-down activities resulting from the termination of the collaboration agreement with NestlÃ© Health Science, (2)Â research tax credits, (3)Â assumptions used in the valuation of right of use assetsâ€”operating lease, (4)Â impairment of right-of-use assets related to leases and property, plant and equipment, (5)Â recoverability of the Companyâ€™s net deferred tax assets and related valuation allowance, (6)Â assumptions used in the valuation model to determine the fair value and vesting conditions of share-based compensation plan, (7)Â estimate of contingencies, and (8)Â estimate of employee benefits obligations. Going Concern These Condensed Consolidated Financial Statements have been prepared assuming the Company will continue as a going concern. The going concern assumption contemplates the realization of assets and satisfaction of liabilities in the normal course of business. However, substantial doubt about the Companyâ€™s ability to continue as a going concern exists. Since its inception, the Company has primarily funded its operations with equity financings, and, to a lesser extent, public assistance aimed at supporting innovation and payments associated with research tax credits (CrÃ©dit dâ€™ImpÃ´t Recherche). The Company does not generate product revenue and continues to prepare for the potential launch of its first product in the United States and in the European Union, if approved. The Company has incurred operating losses and negative cash flows from operations since inception. As of the date of the filing, our available cash and cash equivalents are not projected to be sufficient to support our operating plan for at least the next 12 months. As such, there is substantial doubt regarding our ability to continue as a going concern. Based on our current operations, as well as our plans and assumptions, we expect that our balance of cash and cash equivalents of $66.2Â million as of JuneÂ 30, 2024 will be sufficient to fund our operations into the first quarter 2025. The Company intends to seek additional capital as it prepares for the launch of Viaskin Peanut, if approved, and continues other research and development efforts. The Company will require substantial additional capital to fund its research and development and ongoing operating expenses. These capital requirements are expected to be funded through debt and equity offerings. The Company may seek to finance its future cash needs through a combination of public or private equity or debt financings, collaborations, license and development agreements and other forms of non-dilutive financings. The Company cannot guarantee that it will be able to obtain the necessary financing to meet its needs or to obtain funds at attractive terms and conditions, including as a result of disruptions to the global financial markets due to any future pandemics, epidemics or global health crises and conflict in Ukraine or other global political or military crises. A severe or prolonged economic downturn could result in a variety of risks to the Company, including reduced ability to raise additional capital when needed or on acceptable terms, if at all. Â If the Company is not successful in its financing objectives, the Company could have to scale back its operations, notably by delaying or reducing the scope of its research and development efforts or obtain financing through arrangements with collaborators or others that may require the Company to relinquish rights to its product candidates that the Company might otherwise seek to develop or commercialize independently. These condensed consolidated financial statements do not include any adjustments to the carrying amounts and classification of assets, liabilities, and reported expenses that may be necessary if the Company was unable to continue as a going concern. Accounting Pronouncements recently adopted There have been no recently issued accounting standards adopted during the period which had a material impact on the Companyâ€™s financial statements. There are no recently issued accounting standards that are expected to have a material impact on our results of operations, financial condition, or cash flows. Accounting Pronouncements issued not yet adopted Other accounting standards that have been issued or proposed by the FASB or other standards-setting bodies that do not require adoption until a future date are not expected to have a material impact on the Companyâ€™s Consolidated Financial Statements upon adoption. X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the basis of presentation and significant accounting policies concepts. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). Accounting policies describe all significant accounting policies of the reporting entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContent + Details Name: us-gaap_BasisOfPresentationAndSignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 19 R8.htm IDEA: XBRL DOCUMENT v3.24.2 Significant Events and Transactions 6 Months Ended Jun. 30, 2024 Significant Events And Transactions of the Period Disclsure [Abstract] Â Significant Events and Transactions Note 2: Significant Events and Transactions Clinical programs United States Regulatory History and Current Status In August 2020, the Company received a Complete Response Letter, or CRL, in which the FDA indicated it could not approve the Viaskin Peanut BLA in its then-current form. The FDA identified concerns regarding the impact of patch-site adhesion on efficacy and indicated the need for patch modifications, followed by completion of a new human factors study. In addition, the FDA indicated that supplementary clinical data would need to be generated to support the modified patch. Finally, the FDA requested additional Chemistry, Manufacturing and Controls, or CMC, data. The FDA did not raise any safety concerns related to Viaskin Peanut. In January 2021, the Company received written responses from the FDA to questions provided in the Type A meeting request that the Company submitted in October 2020 following receipt of the CRL. The FDA agreed with the Companyâ€™s position that a modified Viaskin Peanut patch should not be considered as a new product entity provided the occlusion chamber of the current Viaskin Peanut patch and the peanut protein dose of 250 Âµg (approximately 1/1000 of one peanut) remains unchanged and performs in the same way it has performed previously. In March 2021, the Company commenced CHAMP (Comparison of adHesion Among Modified Patches), a Phase 1 trial in healthy adult volunteers to evaluate the adhesion of five modified Viaskin Peanut patches to confirm consistency of efficacy data between the existing and modified patches. The study was completed in the second quarter of 2021 and the Company selected the circular patch for further development, which is larger in size relative to the current patch and circular in shape. In May 2021, the Company submitted a proposed protocol to the FDA for STAMP (Safety, Tolerability, and Adhesion of Modified Patches), a 6-month safety and adhesion study. On OctoberÂ 14, 2021, in an Advice/Information Request letter, the FDA requested the Company conduct a stepwise, or sequential, approach to the modified Viaskin patch development program by conducting allergen uptake comparison studies (i.e., â€˜EQUAL in Adultsâ€™, EQUAL) and submitting the data for FDA review and feedback prior to starting the STAMP study. After careful review of the FDAâ€™s information requests, the Company decided not to pursue the approach to the development plans for Viaskin Peanut as requested by the FDA. The Company estimated that the FDAâ€™s proposed sequential approach would require at least five rounds of exchanges with the FDA to achieve alignment before initiating STAMP, the 6-month safety and adhesion study. As such, in December 2021, the Company announced its plan to initiate a pivotal Phase 3 placebo-controlled efficacy trial for a modified Viaskin Peanut patch (mVP) in children in the intended patient population. The Company considered this approach the most straightforward to potentially demonstrate effectiveness, safety, and improved in vivo adhesion of the mVP. Following written exchanges with the FDA, the FDA confirmed it was aligned with the Companyâ€™s change in strategy. On SeptemberÂ 7, 2022, the Company announced the initiation of VITESSE, a Phase 3 pivotal study of the mVP in children ages 4-7 years with peanut allergy. On SeptemberÂ 21, 2022, the Company announced it received from FDA a partial clinical hold letter related to certain design elements of VITESSE. On DecemberÂ 23, 2022, the Company announced that the FDA lifted the partial clinical hold. The FDA confirmed the Company satisfactorily addressed all clinical hold issues and the VITESSE phase 3 clinical study could proceed with the revised trial protocol. On MarchÂ 7, 2023, the Company announced that the first patient was screened in the VITESSE study. Screening of the last subject is anticipated by the end of the third quarter of 2024. In June 2022, the Company announced positive topline results from Part B of EPITOPE, which enrolled 362 subjects ages 1-3 years, of which 244 and 118 were in the active and placebo arms respectively. Enrollment was balance for age and baseline disease characteristics between the active and placebo treatment arms. Â On AprilÂ 19, 2023, the Company outlined the regulatory pathway for Viaskin Peanut in children 1-3 years old after the FDA confirmed in written responses to the Companyâ€™s Pre-BLA meeting request that the Companyâ€™s EPITOPE phase 3 study met the pre-specified criteria for success for the primary endpoint and did not request any additional efficacy study in this age group. The FDA required additional safety data to augment the safety data collected from EPITOPE in support of a BLA. On JulyÂ 31, 2023, the Company announced receipt of feedback from FDA on two supplemental safety studies, COMFORT Children and COMFORT Toddlers. The Company submitted the protocol for its COMFORT Toddlers supplemental safety study in 1-through-3-year-olds to FDA on NovemberÂ 9, 2023. The Company received comments and queries to the protocol from the FDA on MarchÂ 11, 2024. Since March, the Company and the FDA have been engaged in ongoing dialogue related to the program. Much of the ongoing dialogue has focused on patch wear-time experience. To address the FDAâ€™s protocol queries, the Company submitted to the FDA on JuneÂ 28, 2024, a proposed labeling approach, informed by the EPITOPE efficacy data. The proposed labeling approach focuses on the user experience during the first 90Â days on treatment. The Company is awaiting feedback on the labeling proposal following FDA review. The Company also announced on NovemberÂ 9, 2023, 2-year results from the ongoing

phaseÂ 3 open-label extension to the EPITOPE trial, EPOPEX, of Viaskin Peanut in toddlers. The Company submitted the protocol for its COMFORT Children supplemental safety study in 4-through-7-year-olds to the FDA on NovemberÂ 29, 2023 and, as of the date of this filing, the Company is still awaiting feedback from the FDA. The Company anticipates that the COMFORT Children safety study will enroll peanut allergic children ages 4 â€“ 7-years and anticipates the safety study will support the efficacy results from the ongoing VITESSE phase 3 pivotal study. Viaskin Peanut for children ages 4-11â€”European Union Regulatory History and Current Status On DecemberÂ 20, 2021, the Company announced it withdrew the Marketing Authorization Application (â€œMAAâ€) for Viaskin Peanut and formally notified the European Medicines Agency (â€œEMAâ€) of our decision. The Company believes data from a second Viaskin Peanut pivotal clinical trial will support a more robust path for licensure of Viaskin Peanut in the EU. The Company intends to resubmit the MAA when that data set is available. Viaskin Peanut for children ages 1-3 In June 2020, the Company announced that in Part A of the EPITOPE phase 3 clinical study subject in both treatment arms showed consistent treatment effects after 12 months of therapy, as assessed by a double-blind placebo-controlled food challenge and biomarker results. Part A subjects were not included in Part B and the efficacy analyses from Part A were not statistically powered to demonstrate superiority of either dose versus placebo. These results validated the ongoing investigation of the 250 Âµg dose in this age group, which was the dose studied in Part B of the EPITOPE phase 3 clinical study. Enrollment for Part B of EPITOPE was completed in the first quarter of 2021. In June 2022, the Company announced positive topline results from Part B of EPITOPE, which enrolled 362 subjects ages 1 to 3 years, of which 244 and 118 were in the active and placebo arms respectively. Enrollment was balanced for age and baseline disease characteristics between the active and placebo treatment arms. On AprilÂ 19, 2023, the Company outlined the regulatory pathway for Viaskin Peanut in children 1-3 years old after the FDA confirmed in written responses to the Companyâ€™s Pre-BLA meeting request that the Companyâ€™s EPITOPE phase 3 study met the pre-specified criteria for success for the primary endpoint and did not request any additional efficacy study in this age group. The FDA requires additional safety data to augment the safety data collected from EPITOPE in support of a BLA. This new safety study will also generate patch adhesion data and will include updated instructions for use. On MayÂ 10, 2023, the New England Journal of Medicine (â€œNEJMâ€) published results from the EPITOPE phase 3 clinical study that demonstrated EPIT with Viaskin Peanut was statistically superior to placebo in desensitizing children to peanut exposure by increasing the peanut dose that triggers allergic symptoms. As stated in an accompanying editorial piece, these data are seen as â€œvery good newsâ€ for toddlers with peanut allergy, as there are currently no approved treatment options for peanut-allergic children under the age of 4 years. In November 2023, the Company announced the interim analyses from the first year of the open-label extension of EPITOPE, called EPOPEX, which showed improvement between months 12 and 24 of treatment with Viaskin Peanut across all efficacy parameters. These data were presented at the annual American College of Allergy, Asthma and Immunology (ACAAI) in November 2023. The Company submitted the protocol for its COMFORT Toddlers supplemental safety study in 1-through-3-year-olds to the FDA on NovemberÂ 9, 2023. The Company received comments and queries to the protocol from the FDA on March 11, 2024. Since March, the Company and the FDA have been engaged in ongoing dialogue related to the program. Much of the ongoing dialogue has focused on patch wear-time experience. To address the FDAâ€™s protocol queries, the Company submitted to the FDA on JuneÂ 28, 2024, a proposed labeling approach, informed by the EPITOPE efficacy data. The proposed labeling approach focuses on the user experience during the first 90 days on treatment. The Company is awaiting feedback on the labeling proposal following FDA review. Viaskin Peanut for Children ages 4-7 On SeptemberÂ 7, 2022, the Company announced the initiation of VITESSE, a Phase 3 pivotal study of the mVP in children ages 4-7 years with peanut allergy. The Company defined initiation as the submission of the trial protocol to selected study sites for subsequent Institutional Review Board (IRB)/Ethics Committee (EC) approval. Â On SeptemberÂ 21, 2022, the Company announced it received from the FDA a partial clinical hold letter related to certain design elements of VITESSE. The Company announced on DecemberÂ 23, 2022 that the FDA lifted the partial clinical hold. The FDA confirmed the Company satisfactorily addressed all clinical hold issues and the VITESSE phase 3 clinical study could proceed with the revised trial protocol. On MarchÂ 7, 2023, the Company announced that the first patient was screened in the VITESSE trial. Screening of the last subject is anticipated by the end of the third quarter of 2024. In July 2023, the Company received Type C Meeting Written Responses from the FDA regarding key study design elements for COMFORT Children. Subsequently, in October 2023, the Company received feedback from the FDA addressing the remaining protocol design elements for COMFORT Children. This feedback included language simplification for how Viaskin should be used. The Company submitted the protocol for its COMFORT Children supplemental safety study in 4-through-7-year-olds to the FDA on NovemberÂ 29, 2023 and, as of the date of this filing, the Company is still awaiting feedback from FDA. The Company anticipates that the COMFORT Children safety study will enroll peanut allergic children ages 4 â€“ 7-years and anticipates the safety study will support the efficacy results from the ongoing VITESSE phase 3 pivotal study. Furthermore, the Company anticipates that the key inclusion criteria for the COMFORT Children study will be based on a physician-diagnosed peanut allergy, peanut-specific IgE and a Skin Prick Test (with no requirement for a DBPCFC). COMFORT Children is anticipated to be initiated towards the end of VITESSE enrollment. ADS Ratio ChangeÂ & NASDAQ listing market change On May 31st 2024, the Company announced plans to change the ratio of its American Depositary Shares (â€œADSsâ€) to its ordinary shares (the â€œADS Ratioâ€), nominal value â¬0.10 (ten cents) per share, from the current ADS Ratio of one (1)Â ADS to one-half (1/2) of one (1)Â ordinary share to a new ADS Ratio of one (1)Â ADS to one (1)Â ordinary share (the â€œADS Ratio Changeâ€). The ADS Ratio Change was effective on JuneÂ 7, 2024 (the â€œEffective Dateâ€). For the Companyâ€™s ADS holders, the change in the ADS Ratio had the same effect as a one-for-two reverse ADS split and was intended to enable the Company to regain compliance with the Nasdaq minimum bid price requirement. On the Effective Date, registered holders of company ADSs held in certificated form were required on a mandatory basis to surrender their certificated ADSs to the depositary bank for cancellation and received one (1)Â new ADS in exchange for every two existing ADSs surrendered. The exchange of every two existing ADSs then-held for one (1)Â new ADS occurred automatically, at the Effective Date, with the then-held ADSs being cancelled and new ADSs being issued by the depositary bank. DBVâ€™s ADSs continued to be traded on the Nasdaq Stock Market under the ticker symbol â€œDBVT. No fractional new ADSs were issued in connection with the ADS Ratio Change. Instead, fractional entitlements to new ADSs were aggregated and sold by the depositary bank and the net cash proceeds from the sale of the fractional ADS entitlements (after deduction of fees, taxes and expenses) were distributed to the applicable ADS holders by the depositary bank. The ADS Ratio Change had no impact on DBVâ€™s underlying ordinary shares, and no ordinary shares were issued or cancelled in connection with the ADS Ratio Change. In addition, to obtain an additional 180 days period to regain compliance with the NASDAQ minimum bid price requirement, the Company applied to transfer its securities from the NASDAQ Global Select Market to the NASDAQ Capital Market (the â€œNCMâ€). On JuneÂ 18, 2024, the Company was notified by the Listing Qualifications Department that NASDAQ granted the Companyâ€™s request to transfer the listing of its ADSs from the NASDAQ Global Select Market tier to the NCM tier, and that NASDAQ granted the Companyâ€™s request for a second 180-day period, or until DecemberÂ 16, 2024, to regain compliance with the $1.00 bid price requirement. The Companyâ€™s ADSs were transferred to the NCM at the opening of business on JuneÂ 20, 2024. Legal Proceedings From time to time, the Company may become subject to various legal proceedings and claims that arise in the ordinary course of our business activities. The Company is not currently subject to any material legal proceedings. X - DefinitionSignificant events and transactions of the period disclsure. + ReferencesNo definition available. + Details Name: dbvt_SignificantEventsAndTransactionsOfThePeriodDisclsureAbstract Namespace Prefix: dbvt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionSignificant events and transactions of the period disclsure. + ReferencesNo definition available. + Details Name: dbvt_SignificantEventsAndTransactionsOfThePeriodDisclsureTextBlock Namespace Prefix: dbvt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 20 R9.htm IDEA: XBRL DOCUMENT v3.24.2 Cash and Cash Equivalents 6 Months Ended Jun. 30, 2024 Cash and Cash Equivalents [Abstract] Â Cash and Cash Equivalents Note 3: Cash and Cash Equivalents The following tables summarize the cash and cash equivalents as of JuneÂ 30, 2024 and DecemberÂ 31, 2023: Â Â Â Â JuneÂ 30, Â Â Â DecemberÂ 31, Â Â Â Â 2024 Â Â Â 2023 Â Cash Â Â Â 12,688 Â Â Â Â 10,530 Â Cash equivalents Â Â Â 53,525 Â Â Â Â 130,836 Â Â Â Â Â Â Â Â Â Â Â Total cash and cash equivalents as reported in the statements of financial position Â Â Â 66,213 Â Â Â Â 141,367 Â Â Â Â Â Â Â Â Â Â Â Bank overdrafts Â Â Â â€“â€, Â Â Â Â â€“â€, Â Â Â Â Â Â Â Â Â Â Â Total cash and cash equivalents as reported in the statements of cash flows Â Â Â 66,213 Â Â Â Â 141,367 Â Cash equivalents are convertible into cash on 32 days notice at no or insignificant cost, on demand. They are measured using levelÂ 1 fair value measurements. X - ReferencesNo definition available. + Details Name: us-gaap_CashAndCashEquivalentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for cash and cash equivalent footnotes, which may include the types of deposits and money market instruments, applicable carrying amounts, restricted amounts and compensating balance arrangements. Cash and equivalents include: (1) currency on hand (2) demand deposits with banks or financial institutions (3) other kinds of accounts that have the general characteristics of demand deposits (4) short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Generally, only investments maturing within three months from the date of acquisition qualify. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CashAndCashEquivalentsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R10.htm IDEA: XBRL DOCUMENT v3.24.2 Other Current Assets 6 Months Ended Jun. 30, 2024 Other Current Assets [Abstract] Â Other Current Assets Note 4: Other Current Assets Other current assets consisted of the following: Â Â Â Â JuneÂ 30, 2024 Â Â Â DecemberÂ 31, 2023 Â Research tax credit Â Â Â 11,123 Â Â Â Â 8,857 Â Other tax claims Â Â Â 6,109 Â Â Â Â 5,236 Â Prepaid expenses Â Â Â 3,090 Â Â Â Â 2,103 Â Other receivables Â Â Â 3,424 Â Â Â Â 1,353 Â Â Â Â Â Â Â Â Â Total Â Â Â 23,745 Â Â Â Â 17,548 Â Â Â Â Â Â Â Â Â Â Research tax credit The variance in Research Tax Credit is presented as follows: Â Â Â Â AmountÂ in thousandsÂ ofÂ US dollars Â Opening research tax credit receivable as of JanuaryÂ 1, 2024 Â Â Â 8,857 Â + Operating income Â Â Â 2,568 Â - Payment received Â Â Â â€“â€, Â - Adjustment and currency translation effect Â Â Â (302)Â Â Â Â Â Â Closing research tax credit receivable as of JuneÂ 30, 2024 Â Â Â 11,123 Â Â Â Â Â Â Of which - Non-current portion Â Â Â â€“â€, Â Of which - Current portion Â Â Â 11,123 Â Before currency translation effect, the balance in research tax credit as of JuneÂ 30, 2024, consisted of $8.9Â million research tax credit for the previous fiscal year filed with the tax authorities and yet to be reimbursed, and $2.6Â million estimated research tax credit for the first six months ofÂ the 2024 fiscal year. The other tax claims are primarily related to the VAT as well as the reimbursement of VAT that has been requested. Prepaid expenses are comprised primarily of insurance expenses, as well as legal and scientific consulting fees. Prepaid expenses include $2.2Â million relating to the Services Agreement entered by the Company with Fareva La Vallee, dated MarchÂ 18, 2024, for the construction of a manufacturing line by Fareva La Vallee for the production and supply of peanut source material for the Company. X - ReferencesNo definition available. + Details Name: dbvt_OtherCurrentAssetsAbstract Namespace Prefix: dbvt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for other current assets. + ReferencesNo definition available. + Details Name: us-gaap_OtherCurrentAssetsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R11.htm IDEA: XBRL DOCUMENT v3.24.2 Lease contracts 6 Months Ended Jun. 30, 2024 Lessee Disclosure [Abstract] Â Lease contracts Note 5: Lease contracts Future minimum lease payments under the Companyâ€™s operating leasesâ€™ right of use as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, are as follows: Â Â Â Â JuneÂ 30, 2024 Â Â DecemberÂ 31, 2023 Â Â Â Â RealÂ Estate Â Â Other assets Â Â Total Â Â RealÂ Estate Â Â Other assets Â Â Total Â Current portion Â Â Â 430 Â Â Â 50 Â Â Â 479 Â Â Â 1,205 Â Â Â 79 Â Â Â 1,284 Â Year 2 Â Â Â 1,207 Â Â Â 7 Â Â Â 1,213 Â Â Â 65 Â Â Â 11 Â Â Â 75 Â Year 3 Â Â Â 1,252 Â Â Â 7 Â Â Â 1,259 Â Â Â 421 Â Â Â â€“â€, Â Â Â 421 Â Thereafter Â Â Â 5,890 Â Â Â 12 Â Â Â 5,902 Â Â Â 5,515 Â Â Â â€“â€, Â Â Â 5,515 Â Total minimum lease payments Â Â Â 8,778 Â Â Â 75 Â Â Â 8,853 Â Â Â 7,205 Â Â Â 90 Â Â Â 7,295 Â Less: Effects of discounting Â Â Â (1,679)Â Â Â (12)Â Â Â (1,691)Â Â Â (1,617)Â Â Â (9)Â Â Â (1,626)Â Present value of lease liabilities Â Â Â 7,099 Â Â Â 64 Â Â Â 7,163 Â Â Â 5,588 Â Â Â 82 Â Â Â 5,670 Â Less: current portion Â Â Â (339)Â Â Â (41)Â Â Â (380)Â Â Â (1,072)Â Â Â (72)Â Â Â (1,144)Â Long-term lease liabilities Â Â Â 6,760 Â Â Â 23 Â Â Â 6,783 Â Â Â 4,516 Â Â Â 10 Â Â Â 4,526 Â Weighted average remaining lease term (years) Â Â Â 7.90 Â Â Â 0.02 Â Â Â Â 7.54 Â Â Â 0.00 Â Weighted average discount rate Â Â Â 5.08 %Â Â Â 0.04 %Â Â Â 4.53 %Â Â Â 2.50 %Â Â The increase in $1.7Â million dollars in lease obligations due over 1 year results from the new US headquarter lease. Â The Company recognizes rent expense, calculated as the remaining cost of the lease allocated over the remaining lease term on a straight-line basis. Rent expense presented in the consolidated statement of operations and comprehensive loss was: Â Â Â Â JuneÂ 30, Â Â Â Â 2024 Â Â Â 2023 Â Operating lease expense / (income) Â Â Â 1,255 Â Â Â 1,543 Â Net termination impact Â Â Â (70)Â Â Â (92)Â Net restructuring impact Â Â Â â€“â€, Â Â Â Â â€“â€, Â Supplemental cash flow information related to operating leases is as follows for the period JuneÂ 30, 2024 and 2023: Â Â Â Â JuneÂ 30, Â Â Â Â 2024 Â Â Â 2023 Â Cash paid for amounts included in the measurement of lease liabilities Â Â Â â€“â€, Â Â Â Â â€“â€, Â Operating cash flows from operating leases Â Â Â 1,019 Â Â Â 963 Â X - ReferencesNo definition available. + Details Name: us-gaap_LesseeDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R12.htm IDEA: XBRL DOCUMENT v3.24.2 Trade payables and Other Liabilities 6 Months Ended Jun. 30, 2024 Payables and Accruals [Abstract] Â Trade payables and Other Liabilities Note 6: Trade Payables and Other Current Liabilities 6.1 Trade Payables Trade payables decreased by $3.5Â million as of JuneÂ 30, 2024, compared to DecemberÂ 31, 2023. No discounting was performed on the trade payables to the extent that the amounts did not present payment terms longer than one year at the end ofÂ each fiscal period presented. 6.2 Other Current Liabilities The following tables summarize the other current liabilities as of JuneÂ 30, 2024 and DecemberÂ 31, 2023: Â Â Â Â JuneÂ 30, Â Â Â DecemberÂ 31, Â Â Â Â 2024 Â Â Â 2023 Â Â Â Â OtherÂ current liabilities Â Â Â Total Â Â Â OtherÂ non-current liabilities Â Â Â Total Â Â Â OtherÂ current liabilities Â Â Â OtherÂ non-current liabilities Â Â Â Total Â Employee related liabilities Â Â Â 5,530 Â Â Â Â â€“â€, Â Â Â Â 5,530 Â Â Â Â 7,828 Â Â Â Â â€“â€, Â Â Â Â 7,828 Â Deferred income Â Â Â â€“ Â Â Â Â â€“â€, Â Â Â Â â€“â€, Â Â Â Â â€“â€, Â Â Â Â â€“â€, Â Â Â Â â€“â€, Â Tax liabilities Â Â Â 203 Â Â Â Â â€“â€, Â Â Â Â 203 Â Â Â Â 223 Â Â Â Â â€“â€, Â Â Â Â 223 Â Other debts Â Â Â 427 Â Â Â Â â€“â€, Â Â Â Â 427 Â Â Â Â 883 Â Â Â Â â€“â€, Â Â Â Â 883 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â

Shareholders held on MayÂ 16, 2024 (the â€œSH General Meetingâ€), theÂ accumulated net losses of DBV Technologies S.A. after appropriation of the net result for the year ended DecemberÂ 31, 2023, have been allocatedÂ to additional paid-in capital. Â X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityNoteAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(e)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-16Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18 + Details Name: us-gaap_StockholdersEquityNoteDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R14.htm IDEA: XBRL DOCUMENT v3.24.2 Share-Based Payments 6 Months Ended Jun. 30, 2024 Share-based Payment Arrangement [Abstract] Â Share-Based Payments Note 8: Share-Based Payments The Board of Directors has been authorized at the General Meeting of the Shareholders to grant restricted stock units (â€œRSUâ€), stock options plan (â€œSOâ€), and non-employee warrants (Bons de Souscription dâ€™Actions or â€œBSAâ€). During the six months ended JuneÂ 30, 2024, the Company granted 534,000 stock options and 124,000 restricted stock units to employees. There have been no changes in the vesting conditions and method of valuation of the SO and RSUs from that disclosed in NoteÂ 12 to the consolidated financial statements included in the Annual Report. Change in Number of BSA/SO/RSU: Â Â Â Â Number of outstanding Â Â Â Â BSA Â Â Â SO Â Â Â RSUs Â Balance as of DecemberÂ 31, 2023 Â Â Â Â 244,693 Â Â Â Â 7,118,691 Â Â Â Â 2,095,517 Â Granted during the period Â Â Â â€”â€, Â Â Â Â 534,000 Â Â Â Â 124,000 Â Forfeited during the period Â Â Â â€”â€, Â Â Â Â (117,600)Â Â Â Â (92,754)Â Exercised/released during the period Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â Â (61,308) Expired during the period Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â Â

gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R19.htm IDEA: XBRL DOCUMENT v3.24.2 Relationships with Related Parties 6 Months Ended Jun. 30, 2024 Related Party Transactions [Abstract] Â Relationships with Related Parties Note 13: Relationships with Related Parties There were no new significant related-party transactions during the period nor any changes in the nature of the transactions from those described inÂ NoteÂ 18 to the consolidated financial statements included in the Annual Report. X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/850/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-6Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1 + Details Name: us-gaap_RelatedPartyTransactionsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R20.htm IDEA: XBRL DOCUMENT v3.24.2 Loss Per Share 6 Months Ended Jun. 30, 2024 Earnings Per Share [Abstract] Â Loss Per Share Note 14: Loss Per Share Basic loss per share is calculated by dividing the net loss attributable to the shareholders of the Company by the weighted average number of ordinary shares outstanding during the period. As the Company was in a loss position for each of the three- and six-month periods ended JuneÂ 30, 2024 andÂ 2023, the diluted loss per share is equal to basic loss per share because the effects of potentially dilutive shares were anti-dilutive as a result ofÂ theÂ Companyâ€™s net loss. The following is a summary of the ordinary share equivalents that were excluded from the calculation of diluted net loss per share for each of the three and six months ended JuneÂ 30, 2024 and 2023 indicated in number of potential shares: Â Â Â Â Three months ended JuneÂ 30, Â Â Â Â Six Months Ended JuneÂ 30, Â Â Â Â 2024 Â Â Â 2023 Â Â Â 2024 Â Â Â 2023 Â Non-employee warrants Â Â Â 244,693 Â Â Â Â 251,693 Â Â Â Â 244,693 Â Â Â Â 251,693 Â Stock options Â Â Â 7,535,091 Â Â Â Â 5,290,569 Â Â Â Â 7,535,091 Â Â Â Â 5,290,569 Â Restricted stock units Â Â Â 2,188,071 Â Â Â Â 1,509,078 Â Â Â Â 2,188,071 Â Â Â Á 1,509,078 Â Prefunded warrants Â Â Â 28,276,331 Â Â Â Â 28,276,331 Â Â Â Â 28,276,331 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for earnings per share. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/260/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-3 + Details Name: us-gaap_EarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R21.htm IDEA: XBRL DOCUMENT v3.24.2 Events After the Close of the Period 6 Months Ended Jun. 30, 2024 Subsequent Events [Abstract] Â Events after the Close of the Period Note 15: Events after the Close of the Period The Company evaluated subsequent events that occurred after JuneÂ 30, 2024, through the date the condensed consolidated financial statements were issued after their approval by the Board of Directors on JulyÂ 30, 2024, and determined that there are no significant events that require adjustments orÂ disclosure in such condensed consolidated financial statements. X - ReferencesNo definition available. + Details Name: us-gaap_SubsequentEventsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for significant events or transactions that occurred after the balance sheet date through the date the financial statements were issued or the date the financial statements were available to be issued. Examples include: the sale of a capital stock issue, purchase of a business, settlement of litigation, catastrophic loss, significant foreign exchange rate changes, loans to insiders or affiliates, and transactions not in the ordinary course of business. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/855/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483399/855-10-50-2 + Details Name: us-gaap_SubsequentEventsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 33 R22.htm IDEA: XBRL DOCUMENT v3.24.2 The Company (Policies) 6 Months Ended Jun. 30, 2024 Accounting Policies [Abstract] Â Basis of Presentation Basis of Presentation The condensed consolidated financial statements of the Company and its wholly-owned subsidiaries are unaudited and have been prepared in accordance with generally accepted accounting principles in the United States (â€œU.S. GAAPâ€) and are presented in U.S. dollars. All significant intercompany accounts and transactions between the Company and its subsidiaries have been eliminated on consolidation. The unaudited condensed consolidated financial statements presented in this Quarterly Report should be read in conjunction with the consolidated financial statements and accompanying notes included in the Companyâ€™s Annual Report on FormÂ 10-K filed with the SEC on MarchÂ 7, 2024 (theÂ â€œ Annual Reportâ€). The condensed consolidated statement of financial position as of DecemberÂ 31, 2023 was derived from the audited consolidated financial statements but does not include all disclosures required by U.S. GAAP. The Companyâ€™s critical accounting policies areÂ detailedÂ in the Annual Report. The Companyâ€™s critical accounting policies have not changed materially since DecemberÂ 31, 2023. Certain information and footnote disclosures normally included in financial statements prepared in accordance with U.S. GAAP have been condensed or omitted from these interim financial statements. However, these condensed consolidated financial statements include all adjustments, consisting only of normal recurring adjustments, which are, in the opinion of management, necessary to fairly state the results of the interim period. TheseÂ interim financial results are not necessarily indicative of results to be expected for the full fiscal year ending DecemberÂ 31, 2024, orÂ anyÂ otherÂ future period. Use of estimates Use of estimates The preparation of the Companyâ€™s condensed consolidated financial statements requires the use of estimates, assumptions and judgments that affect the reported amounts of assets, liabilities, and disclosures of contingent assets and liabilities at the date of the consolidated financial statements and the reported amount of income and expenses during the period. The Company bases its estimates and assumptions on historical experience and other factors that it believes to be reasonable under the circumstances. The Company evaluates its estimates and assumptions on an ongoing basis. The actual results may differ from these estimates. On an on-going basis, management evaluates its estimates, primarily those related to: (1)Â evaluation of costs and measure of progress of the wind-down activities resulting from the termination of the collaboration agreement with NestlÃ© Health Science, (2)Â research tax credits, (3)Â assumptions used in the valuation of right of use assetsâ€”operating lease, (4)Â impairment of right-of-use assets related to leases and property, plant and equipment, (5)Â recoverability of the Companyâ€™s net deferred tax assets and related valuation allowance, (6)Â assumptions used in the valuation model to determine the fair value and vesting conditions of share-based compensation plan, (7)Â estimate of contingencies, and (8)Â estimate of employee benefits obligations. Going concern Going Concern These Condensed Consolidated Financial Statements have been prepared assuming the Company will continue as a going concern. The going concern assumption contemplates the realization of assets and satisfaction of liabilities in the normal course of business. However, substantial doubt about the Companyâ€™s ability to continue as a going concern exists. Since its inception, the Company has primarily funded its operations with equity financings, and, to a lesser extent, public assistance aimed at supporting innovation and payments associated with research tax credits (CrÃ©dit dâ€™ImpÃ´t Recherche). The Company does not generate product revenue and continues to prepare for the potential launch of its first product in the United States and in the European Union, if approved. The Company has incurred operating losses and negative cash flows from operations since inception. As of the date of the filing, our available cash and cash equivalents are not projected to be sufficient to support our operating plan for at least the next 12 months. As such, there is substantial doubt regarding our ability to continue as a going concern. Based on our current operations, as well as our plans and assumptions, we expect that our balance of cash and cash equivalents of $66.2Â million as of JuneÂ 30, 2024 will be sufficient to fund our operations into the first quarter 2025. The Company intends to seek additional capital as it prepares for the launch of Viaskin Peanut, if approved, and continues other research and development efforts. The Company will require substantial additional capital to fund its research and development and ongoing operating expenses. These capital requirements are expected to be funded through debt and equity offerings. The Company may seek to finance its future cash needs through a combination of public or private equity or debt financings, collaborations, license and development agreements and other forms of non-dilutive financings. The Company cannot guarantee that it will be able to obtain the necessary financing to meet its needs or to obtain funds at attractive terms and conditions, including as a result of disruptions to the global financial markets due to any future pandemics, epidemics or global health crises and conflict in Ukraine or other global political or military crises. A severe or prolonged economic downturn could result in a variety of risks to the Company, including reduced ability to raise additional capital when needed or on acceptable terms, if at all. Â If the Company is not successful in its financing objectives, the Company could have to scale back its operations, notably by delaying or reducing the scope of its research and development efforts or obtain financing through arrangements with collaborators or others that may require the Company to relinquish rights to its product candidates that the Company might otherwise seek to develop or commercialize independently. These condensed consolidated financial statements do not include any adjustments to the carrying amounts and classification of assets, liabilities, and reported expenses that may be necessary if the Company was unable to continue as a going concern. Accounting Pronouncements recently adopted Accounting Pronouncements recently adopted There have been no recently issued accounting standards adopted during the period which had a material impact on the Companyâ€™s financial statements. There are no recently issued accounting standards that are expected to have a material impact on our results of operations, financial condition, or cash flows. Accounting Pronouncements issued not yet adopted Accounting Pronouncements issued not yet adopted Other accounting standards that have been issued or proposed by the FASB or other standards-setting bodies that do not require adoption until a future date are not expected to have a material impact on the Companyâ€™s Consolidated Financial Statements upon adoption. X - DefinitionGoing concern. + ReferencesNo definition available. + Details Name: dbvt_GoingConcernPolicyTextBlock Namespace Prefix: dbvt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionNew accounting pronouncements not yet adopted, policy. + ReferencesNo definition available. + Details Name: dbvt_NewAccountingPronouncementsNotYetAdoptedPolicyPolicyTextBlock Namespace Prefix: dbvt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for basis of accounting, or basis of presentation, used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesNo definition available. + Details Name: us-gaap_BasisOfAccountingPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact. + ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 11 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 12 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-12Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-8 + Details Name: us-gaap_UseOfEstimates Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 34 R23.htm IDEA: XBRL DOCUMENT v3.24.2 Cash and Cash Equivalents (Tables) 6 Months Ended Jun. 30, 2024 Cash and Cash Equivalents [Abstract] Â Summary of breakdown of cash and cash equivalents The following tables summarize the cash and cash equivalents as of JuneÂ 30, 2024 and DecemberÂ 31, 2023: Â Â Â Â JuneÂ 30, Â Â Â DecemberÂ 31, Â Â Â Â 2024 Â Â Â 2023 Â Cash Â Â Â 12,688 Â Â Â Â 10,530 Â Cash equivalents Â Â Â 53,525 Â Â Â 130,836 Â Â Â Â Â Â Â Â Â Â Â Total cash and cash equivalents as reported in the statements of financial position Â Â Â 66,213 Â Â Â Â 141,367 Â Â Â Â Â Â Â Â Â Â Â Bank overdrafts Â Â Â â€”â€, Â Â Â Â â€”â€, Â Â Â Â Â Â Â Â Â Â Â Total cash and cash equivalents as reported in the statements of cash flows Â Â Â 66,213 Â Â Â Â 141,367 Â X - ReferencesNo definition available. + Details Name: us-gaap_CashAndCashEquivalentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of cash and cash equivalents. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfCashAndCashEquivalentsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 35 R24.htm IDEA: XBRL DOCUMENT v3.24.2 Other Current Assets (Tables) 6 Months Ended Jun. 30, 2024 Other Current Assets [Abstract] Â Summary of Other Current Asset Other current assets consisted of the following: Â Â Â Â JuneÂ 30, 2024 Â Â Â DecemberÂ 31, 2023 Â Research tax credit Â Â Â 11,123 Â Â Â Â 8,857 Â Other tax claims Â Â Â 6,109 Â Â Â Â 5,236 Â Prepaid expenses Â Â Â 3,090 Â Â Â Â 2,103 Â Other receivables Â Â Â 3,424 Â Â Â Â 1,353 Â Â Â Â Â Â Â Â Â Â Â Total Â Â Â 23,745 Â Â Â Â 17,548 Â Â Â Â Â Â Â Â Â Â Â Summary of Research Tax Credit The variance in Research Tax Credit is presented as follows: Â Â Â Â AmountÂ in thousandsÂ ofÂ US dollars Â Opening research tax credit receivable as of JanuaryÂ 1, 2024 Â Â Â 8,857 Â + Operating income Â Â Â 2,568 Â - Payment received Â Â Â â€”â€, Â - Adjustment and currency translation effect Â Â Â (302)Â Â Â Â Â Â Closing research tax

credit receivable as of JuneÂ 30, 2024 Â Â Â 11,123 Â Â Â Â Â Â Â Of which - Non-current portion Â Â Â â€”â€‰Â Of which - Current portion Â Â Â 11,123 Â X - ReferencesNo definition available. + Details Name: dbvt_OtherCurrentAssetsAbstract Namespace Prefix: dbvt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the carrying amounts of other current assets. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfOtherCurrentAssetsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of tax credit carryforwards available to reduce future taxable income, including amounts, expiration dates, limitations on use and the related deferred tax assets and valuation allowances. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-3 + Details Name: us-gaap_SummaryOfTaxCreditCarryforwardsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 36 R25.htm IDEA: XBRL DOCUMENT v3.24.2 Lease contracts (Tables) 6 Months Ended Jun. 30, 2024 Lessee Disclosure [Abstract] Â Summary of Operating Leases Future Minimum Payments Receivable Future minimum lease payments under the Companyâ€™s operating leasesâ€™ right of use as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, are as follows: Â Â ÂÂ JuneÂ 30, 2024 Â Â DecemberÂ 31, 2023 Â Â Â Â RealÂ Estate Â Â Other assets Â Â Total Â Â RealÂ Estate Â Â Other assets Â Â Total Â Current portion Â Â Â 430 Â Â Â 50 Â Â Â 479 Â Â Â 1,205 Â Â Â 79 Â Â Â 1,284 Â Year 2 Â Â Â 1,207 Â Â Â 7 Â Â Â 1,213 Â Â Â 65 Â Â Â 11 Â Â Â 75 Â Year 3 Â Â Â 1,252 Â Â Â 7 Â Â Â 1,259 Â Â Â 421 Â Â Â â€”â€‰Â Â Â 421 Â Thereafter Â Â Â 5,890 Â Â Â 12 Â Â Â 5,902 Â Â Â 5,515 Â Â Â â€”â€‰Â Â Â 5,515 Â Â Â Â Â Â Â

https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SubsidiaryOrEquityMethodInvesteeLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 44 R33.htm IDEA: XBRL DOCUMENT v3.24.2 Significant Events and Transactions - Additional Information (Detail) - â,¬ / shares Jul. 31, 2023 Jun. 30, 2024 American Depositary Shares [Member] Â Â Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Â Â Shares Issued, Price Per Share Â â,¬ 0.1 Minimum [Member] | ViaskinTM Clinical Program For Children Aged Between Four to Eleven [Member] | Comfort Children Safety Study [Member] Â Â Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Â Â Age Of Child 4 years Â Period for which the study shall be carried out 4 months Â Maximum [Member] | ViaskinTM Clinical Program For Children Aged Between Four to Eleven [Member] | Comfort Children Safety Study [Member] Â Â Collaborative Arrangement and Arrangement Other than Collaborative [Line Items] Â Â Age Of Child 7 years Â Period for which the study shall be carried out 7 years Â X - DefinitionAge of child. + ReferencesNo definition available. + Details Name: dbvt_AgeOfChild Namespace Prefix: dbvt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPeriod for which the study shall be carried out. + ReferencesNo definition available. + Details Name: dbvt_PeriodForWhichTheStudyShallBeCarriedOut Namespace Prefix: dbvt_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 808 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479402/808-10-50-1 + Details Name: us-gaap_CollaborativeArrangementsAndNoncollaborativeArrangementTransactionsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPer share or per unit amount of equity securities issued. + ReferencesNo definition available. + Details Name: us-gaap_SharesIssuedPricePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_StatementClassOfStockAxis=dbvt_AmericanDepositarySharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TypeOfArrangementAxis=dbvt_ViaskintmClinicalProgramForChildrenAgedBetweenFourToElevenMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dbvt_ProgrammeAxis=dbvt_ComfortChildrenSafetyStudyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R34.htm IDEA: XBRL DOCUMENT v3.24.2 Cash and Cash Equivalents - Summary of breakdown of cash and cash equivalents (Detail) - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Cash and Cash Equivalents, at Carrying Value [Abstract] Â Â Cash $ 12,688 $ 10,530 Cash equivalents 53,525 130,836 Total cash and cash equivalents as reported in the statements of financial position 66,213 141,367 Bank overdrafts 0 0 Total cash and cash equivalents as reported in the statements of cash flows $ 66,213 $ 141,367 X - DefinitionCash equivalent term deposits. + ReferencesNo definition available. + Details Name: dbvt_CashEquivalentTermDeposits Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of payments made in excess of existing cash balances, which will be honored by the bank but reflected as a loan to the entity. Overdrafts generally have a very short time frame for correction or repayment and are therefore more similar to short-term bank financing than trade financing. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 10 -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481573/470-10-45-10 + Details Name: us-gaap_BankOverdrafts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477796/946-210-45-21Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 210 -Topic 946 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477796/946-210-45-20 + Details Name: us-gaap_Cash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 46 R35.htm IDEA: XBRL DOCUMENT v3.24.2 Other Current Assets - Summary of Other Current Asset (Detail) - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Other Assets [Abstract] Â Â Research tax credit $ 11,123 $ 8,857 Other tax claims 6,109 5,236 Prepaid expenses 3,090 2,103 Other receivables 3,424 1,353 Total $ 23,745 $ 17,548 X - DefinitionOther receivables current. + ReferencesNo definition available. + Details Name: dbvt_OtherReceivablesCurrent Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionResearch tax credit. + ReferencesNo definition available. + Details Name: dbvt_ResearchTaxCredit Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OtherAssetsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 05 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482955/340-10-05-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1 + Details Name: us-gaap_PrepaidExpenseCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for income and other taxes that provide economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 05 -Paragraph 5 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482955/340-10-05-5 + Details Name: us-gaap_PrepaidTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 47 R36.htm IDEA: XBRL DOCUMENT v3.24.2 Other Current Assets - Summary Of Research Tax Credit (Detail) $ in Thousands 6 Months Ended Jun. 30, 2024 USD ($) Tax Credit Carryforward [Line Items] Â Opening balance $ 8,857 + Operating income 2,568 - Payment received 0 - Adjustment and currency translation effect (302) Closing balance 11,123 Of which - Non-current portion 0 Of which - Current portion $ 11,123 X - DefinitionResearch tax credit adjustment and currency translation effect. + ReferencesNo definition available. + Details Name: dbvt_ResearchTaxCreditAdjustmentAndCurrencyTranslationEffect Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionResearch tax credit current. + ReferencesNo definition available. + Details Name: dbvt_ResearchTaxCreditCurrent Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionResearch tax credit, non current. + ReferencesNo definition available. + Details Name: dbvt_ResearchTaxCreditNonCurrent Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionResearch tax credit payment received. + ReferencesNo definition available. + Details Name: dbvt_ResearchTaxCreditPaymentReceived Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionResearch tax credit receivable. + ReferencesNo definition available. + Details Name: dbvt_ResearchTaxCreditReceivable Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionReverse tax credit operating revenue. + ReferencesNo definition available. + Details Name: dbvt_ReverseTaxCreditOperatingRevenue Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-3 + Details Name: us-gaap_TaxCreditCarryforwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 48 R37.htm IDEA: XBRL DOCUMENT v3.24.2 Other Current Assets - Additional Information (Detail) - USD ($) $ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Mar. 18, 2024 Research Tax Credit Carryforward [Member] Â Â Â Tax credit carryforward amount before currency translation $ 2.6 $ 8.9 Â Construction [Member] Â Â Â Other Prepaid Expense, Current Â Â $ 2.2 X - DefinitionTax credit carryforward amount before currency translation. + ReferencesNo definition available. + Details Name: dbvt_TaxCreditCarryForwardAmountBeforeCurrencyTranslation Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of asset related to consideration paid in advance for other costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1 + Details Name: us-gaap_OtherPrepaidExpenseCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_TaxCreditCarryforwardAxis=us-gaap_ResearchMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ConstructionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R38.htm IDEA: XBRL DOCUMENT v3.24.2 Lease contracts - Summary of Operating Leases Future Minimum Payments Receivable (Detail) - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Current portion $ 479 $ 1,284 Year 2 1,213 75 Year 3 1,259 421 Thereafter 5,902 5,515 Total minimum lease payments 8,853 7,295 Less: Effects of discounting (1,691) (1,626) Present value of lease liabilities 7,163 5,670 Less: current portion (380) (1,144) Long-term lease liabilities 6,783 4,526 Real Estate [Member] Â Â Current portion 430 1,205 Year 2 1,207 65 Year 3 1,252 421 Thereafter 5,890 5,515 Total minimum lease payments 8,778 7,205 Less: Effects of discounting (1,679) (1,617) Present value of lease liabilities 7,099 5,588 Less: current portion (339) (1,072) Long-term lease liabilities $ 6,760 $ 4,516 Weighted average remaining lease term (years) 7 years 10 months 24 days 7 years 6 months 14 days Weighted average discount rate 5.08% 4.53% Other Asset [Member] Â Â Current portion $ 50 $ 79 Year 2 7 11 Year 3 7 0 Thereafter 12 0 Total minimum lease payments 75 90 Less: Effects of discounting (12) (9) Present value of lease liabilities 64 82 Less: current portion (41) (72) Long-term lease liabilities $ 23 $ 10 Weighted average remaining lease term (years) 7 days 0 years Weighted average discount rate 0.04% 2.50% X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lease payments to be received by lessor for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479773/842-30-50-12 + Details Name: us-gaap_LessorOperatingLeasePaymentsToBeReceived Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of lease payment to be received by lessor for operating lease in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479773/842-30-50-12 + Details Name: us-gaap_LessorOperatingLeasePaymentsToBeReceivedNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of lease payment to be received by lessor for operating lease after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479773/842-30-50-12 + Details Name: us-gaap_LessorOperatingLeasePaymentsToBeReceivedThereafter Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of lease payment to be received by lessor for operating lease in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI

https://asc.fasb.org/1943274/2147479773/842-30-50-12 + Details Name: us-gaap_LessorOperatingLeasePaymentsToBeReceivedThreeYears Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of lease payment to be received by lessor for operating lease in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479773/842-30-50-12 + Details Name: us-gaap_LessorOperatingLeasePaymentsToBeReceivedTwoYears Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_MajorPropertyClassAxis=us-gaap_RealEstateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_MajorPropertyClassAxis=dbvt_OtherAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R39.htm IDEA: XBRL DOCUMENT v3.24.2 Lease contracts - Summary of Rent expenses (Detail) - Rent Expenses [Member] - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Operating lease expense / (income) $ 1,255 $ 1,543 Net termination impact (70) (92) Net restructuring impact $ 0 $ 0 X - DefinitionGains losses on restructuring of lease. + ReferencesNo definition available. + Details Name: dbvt_GainsLossesOnRestructuringOfLease Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) on termination of lease before expiration of lease term. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 40 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479092/842-20-40-1 + Details Name: us-gaap_GainLossOnTerminationOfLease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of operating lease expense. Excludes sublease income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4 + Details Name: us-gaap_OperatingLeaseExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: dbvt_RentExpensesAxis=dbvt_RentExpensesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 51 R40.htm IDEA: XBRL DOCUMENT v3.24.2 Lease contracts - Summary of Supplemental cash flow information related to our operating leases (Detail) - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Cash Flow, Operating Activities, Lessee [Abstract] Â Â Operating cash flows from operating leases $ 1,019 $ 963 X - ReferencesNo definition available. + Details Name: us-gaap_CashFlowOperatingActivitiesLesseeAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeasePayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 52 R41.htm IDEA: XBRL DOCUMENT v3.24.2 Lease contracts - Additional information (Detail) $ in Millions 3 Months Ended Jun. 30, 2024 USD ($) Increase (Decrease) in Operating Lease Liability $ 1.7 X - DefinitionAmount of increase (decrease) in obligation for operating lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_IncreaseDecreaseInOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 53 R42.htm IDEA: XBRL DOCUMENT v3.24.2 Trade payables and Other Liabilities - Summary of Other Current Liabilities (Detail) - USD ($) $ in Thousands Jul. 30, 2024 Jun. 30, 2024 Dec. 31, 2023 Other current liabilities Â $ 6,160 $ 8,934 Other non-current liabilities Â 0 0 Total Â 6,160 8,934 Employee Related Liabilities [Member] Â Â Â Other current liabilities Â 5,530 7,828 Other non-current liabilities Â 0 0 Total Â 5,530 7,828 Deferred Incomes [Member] Â Â Â Other current liabilities $ 0 Â 0 Other non-current liabilities 0 Â 0 Total $ 0 Â 0 Tax Liabilities [Member] Â Â Â Other current liabilities Â 203 223 Other non-current liabilities Â 0 0 Total Â 203 223 Other Debts [Member] Â Â Â Other current liabilities Â 427 883 Other non-current liabilities Â 0 0 Total Â $ 427 $ 883 X - DefinitionAmount of liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_OtherLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_BalanceSheetLocationAxis=dbvt_EmployeeRelatedLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=dbvt_DeferredRevenueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=dbvt_TaxLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=dbvt_OtherDebtsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R43.htm IDEA: XBRL DOCUMENT v3.24.2 Shareholders' equity - Additional Information (Detail) â,¬ / shares in Units, â,¬ in Thousands, $ in Thousands Jun. 30, 2024 USD ($) shares Jun. 30, 2024 EUR (â,¬) â,¬ / shares shares Mar. 31, 2024 USD ($) Dec. 31, 2023 USD ($) Jun. 30, 2023 USD ($) Mar. 31, 2023 USD ($) Dec. 31, 2022 USD ($) Class of Stock [Line Items] Â Â Â Â Â Â Â Share capital | $ $ 79,095 Â $ 111,654 $ 140,187 $ 164,240 $ 179,094 $ 194,453 Share capital [Member] Â Â Â Â Â Â Â Class of Stock [Line Items] Â Â Â Â Â Â Â Share capital authorized | shares 96,493,078 96,493,078 Â Â Â Â Â Nominal value | â,¬ / shares Â â,¬ 0.1 Â Â Â Â Â Share capital $ 10,978 â,¬ 9,649,308 Â Â Â Â Â X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483014/272-10-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482987/272-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_ClassOfStockLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting

Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPer share amount of par value or stated value of stock classified as temporary equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 480 -SubTopic 10 -Section S99 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480244/480-10-S99-1 + Details Name: us-gaap_TemporaryEquityParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of securities classified as temporary equity that are permitted to be issued by an entity's charter and bylaws. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TemporaryEquitySharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_SubsidiarySaleOfStockAxis=dbvt_ShareCapitalMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R44.htm IDEA: XBRL DOCUMENT v3.24.2 Share-Based Payments - Summary of RSU Activity (Detail) 6 Months Ended Jun. 30, 2024 shares BSA Warrants [Member] Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Number of warrants outstanding, Beginning Balance 244,693 Number of warrants outstanding, Ending Balance 244,693 Restricted Stock Units [Member] Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Number of RSU outstanding, Beginning Balance 2,095,517 Number of RSU outstanding, Granted during the period 124,000 Number of RSU outstanding, Forfeited during the period 92,754 Number of RSU outstanding, Released during the period (61,308) Number of RSU outstanding, Ending Balance 2,065,455 Share-based Payment Arrangement, Option [Member] Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Number of stock options outstanding, Beginning Balance 7,118,691 Number of stock options outstanding, Granted during the period 534,000 Number of stock options outstanding, Forfeited during the period 117,600 Number of stock options outstanding, Ending Balance 7,535,091 X - DefinitionNumber of warrants or rights outstanding. + ReferencesNo definition available. + Details Name: us-gaap_ClassOfWarrantOrRightOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of shares under options that were cancelled during the reporting period as a result of occurrence of a terminating event specified in contractual agreements pertaining to the stock option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=dbvt_BSAWarrantsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 56 R45.htm IDEA: XBRL DOCUMENT v3.24.2 Share-Based Payments - Summary of Share-Based Payments Expenses (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Mar. 31, 2024 Mar. 31, 2023 Jun. 30, 2024 Jun. 30, 2023 Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Share-based payments $ (1,525) $ (1,814) $ (3,483) $ (3,447) Research and Development expenses [Member] | Share options [Member] Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Share-based payments (456) (465) (969) (894) Research and Development expenses [Member] | Restricted Stock Units [Member] Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Share-based payments (241) (271) (497) (529) SalesÂ and Marketing expenses [Member] | Share options [Member] Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Share-based payments (20) (27) (43) (54) SalesÂ and Marketing expenses [Member] | Restricted Stock Units [Member] Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Share-based payments (9) (8) (18) (17) GeneralÂ and Administrative expenses [Member] | Share options [Member] Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Share-based payments (700) (925) (1,730) (1,722) GeneralÂ and Administrative expenses [Member] | Restricted Stock Units [Member] Â Â Â Â Share-based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Â Â Â Â Share-based payments $ (100) $ (118) $ (226) $ (231) X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_ResearchAndDevelopmentExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_SellingAndMarketingExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_GeneralAndAdministrativeExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R46.htm IDEA: XBRL DOCUMENT v3.24.2 Share-Based Payments -

Additional Information (Detail) 6 Months Ended Jun. 30, 2024 shares Share options [Member] Â Share-Based Payments [Line iteam] Â Number of stock options outstanding, Granted during the period 534,000 Restricted Stock Units [Member] Â Share-Based Payments [Line iteam] Â Number of RSU outstanding, Granted during the period 124,000 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 58 R47.htm IDEA: XBRL DOCUMENT v3.24.2 Contingencies - Summary of Non Current Contingencies and Current Contingencies (Detail) - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Liability, Defined Benefit Plan [Abstract] Â Â Current contingencies $ 1,023 $ 3,959 Non-current contingencies 931 935 Total contingencies $ 1,953 $ 4,894 X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansCurrentLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as noncurrent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansNoncurrentLiabilitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 59 R48.htm IDEA: XBRL DOCUMENT v3.24.2 Contingencies - Summary of Movement in Contingencies (Detail) - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Dec. 31, 2023 Contingencies, Beginning balance $ 4,894 Â Increases in liabilities 106 Â Used liabilities (2,288) Â Reversals of unused liabilities (652) Â Net interest related to employee benefits, and unwinding of discount 0 Â Actuarial gains and losses on defined-benefit plans (8) Â Currency translation effect (99) Â Contingencies, Ending balance 1,953 Â Of which Current 1,023 $ 3,959 Of which Non-current 931 $ 935 Pension retirement obligations [Member] Â Â Contingencies, Beginning balance 935 Â Increases in liabilities 33 Â Used liabilities 0 Â Reversals of unused liabilities 0 Â Net interest related to employee benefits, and unwinding of discount 0 Â Actuarial gains and losses on defined-benefit plans (8) Â Currency translation effect (29) Â Contingencies, Ending balance 931 Â Of which Current 0 Â Of which Non-current 931 Â Collaboration agreement -Loss at completion [Member] Â Â Contingencies, Beginning balance 2,100 Â Increases in liabilities 0 Â Used liabilities (1,158) Â Reversals of unused liabilities 0 Â Net interest related to employee benefits, and unwinding of discount 0 Â Actuarial gains and losses on defined-benefit plans 0 Â Currency translation effect (54) Â Contingencies, Ending balance 889 Â Of which Current 889 Â Of which Non-current 0 Â Other provisions incl. restructuring [Member] Â Â Contingencies, Beginning balance 1,859 Â Increases in liabilities 72 Â Used liabilities (1,130) Â Reversals of unused liabilities (652) Â Net interest related to employee benefits, and unwinding of discount 0 Â Actuarial gains and losses on defined-benefit plans 0 Â Currency translation effect (15) Â Contingencies, Ending balance 134 Â Of which Current 134 Â Of which Non-current $ 0 Â X - DefinitionDefined benefit plan benefit obligation reversals of unused provisions. + ReferencesNo definition available. + Details Name: dbvt_DefinedBenefitPlanBenefitObligationReversalsOfUnusedProvisions Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) from change in actuarial assumptions which (increases) decreases benefit obligation of defined benefit plan. Assumptions include, but are not limited to, interest, mortality, employee turnover, salary, and temporary deviation from substantive plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanActuarialGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of actuarial present value of benefits attributed to service rendered by employee for defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanBenefitObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of payment to participant of defined benefit plan which decreases benefit obligation. For pension plan, payment includes, but is not limited to, pension benefits and death benefits. For other postretirement plan, payment includes, but is not limited to, prescription drug benefits, health care benefits, life insurance benefits, and legal, educational and advisory services. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 60 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480266/715-60-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(6) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanBenefitObligationBenefitsPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of contributions received by defined benefit plan from participant which increase benefit obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanBenefitObligationContributionsByPlanParticipant Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of foreign currency translation gain (loss) which (increases) decreases benefit obligation of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanForeignCurrencyExchangeRateChangesBenefitObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost recognized for passage of time related to defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanInterestCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansCurrentLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as noncurrent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_PostemploymentRetirementBenefitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanTypeAxis=dbvt_CollaborationAgreementLossAtCompletionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanTypeAxis=dbvt_OtherProvisionsInclRestructuringMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R49.htm IDEA: XBRL DOCUMENT v3.24.2 Contingencies - Additional Information (Detail) - USD ($) $ in Millions 3 Months Ended Jun. 30, 2024 Jul. 30, 2024 Dec. 31, 2023 Accrued Contract Expenses Â $ 0.9 $ 2.1 Montrouge [Member] Â Â Â Refurbishment Expense Reversal $ 1.8 Â Â X - DefinitionAccrued contract expenses. + ReferencesNo definition available. + Details Name: dbvt_AccruedContractExpenses Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRefurbishment expense reversal. + ReferencesNo definition available. + Details Name: dbvt_RefurbishmentExpenseReversal Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: srt_StatementGeographicalAxis=dbvt_MontrougeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 61 R50.htm IDEA: XBRL DOCUMENT v3.24.2 Operating Income - Summary of Operating Income (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Other Income and Expenses [Abstract] Â Â Â Â Research tax credit $ 1,161 $ 1,975 $ 2,568 $ 3,741 Other operating income 0 312 0 741 Total $ 1,161 $ 2,288 $ 2,568 $ 4,482 X - DefinitionOther Operating Income1. + ReferencesNo definition available. + Details Name: dbvt_OtherperatingIncome1 Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionResearch tax credit income. + ReferencesNo definition available. + Details Name: dbvt_ResearchTaxCreditIncome Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTotal Revenues + ReferencesNo definition available. + Details Name: dbvt_TotalRevenues Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherIncomeAndExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 62 R51.htm IDEA: XBRL DOCUMENT v3.24.2 Operating Expenses - Summary of Allocation of Personnel Expenses By Function (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Research and Development expenses $ 25,374 $ 17,616 $ 46,777 $ 33,653 Sales & Marketing expenses 986 516 1,744 950 GeneralÂ & Administrative expenses 8,643 9,231 16,447 16,120 Total Operating expenses 35,003 27,364 64,968 50,723 Expenses by Function [Member] Â Â Â Â Research and Development expenses 5,177 4,014 10,225 8,020 Sales & Marketing expenses 233 208 567 373 GeneralÂ & Administrative expenses 3,413 2,858 6,650 5,958 Total Operating expenses $ 8,824 $ 7,079 $ 17,442 $ 14,351 X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting

Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense for research and development. Includes, but is not limited to, cost for computer software product to be sold, leased, or otherwise marketed and writeoff of research and development assets acquired in transaction other than business combination or joint venture formation or both. Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 730 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482916/730-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 912 -SubTopic 730 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479532/912-730-25-1 + Details Name: us-gaap_ResearchAndDevelopmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate total amount of expenses directly related to the marketing or selling of products or services. + ReferencesNo definition available. + Details Name: us-gaap_SellingAndMarketingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: srt_ProductOrServiceAxis=dbvt_ExpensesByFunctionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 63 R52.htm IDEA: XBRL DOCUMENT v3.24.2 Operating Expenses - Summary of Allocation of Personnel Expenses By Nature (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Mar. 31, 2024 Jun. 30, 2023 Mar. 31, 2023 Jun. 30, 2024 Jun. 30, 2023 Share-based payments Â $ (1,525) Â $ (1,814) $ (3,483) $ (3,447) Total Operating expenses $ 35,003 Â $ 27,364 Â 64,968 50,723 Expenses by Nature [Member] Â Â Â Â Â Â Wages and salaries 5,540 Â 4,078 Â 10,684 8,516 Social security contributions 1,515 Â 1,185 Â 2,722 1,884 Expenses for pension commitments 244 Â 246 Â 553 504 Employer contribution to bonus shares 0 Â (244) Â 0 0 Share-based payments 1,525 Â 1,814 Â 3,483 3,446 Total Operating expenses $ 8,824 Â $ 7,079 Â $ 17,442 $ 14,351 X - DefinitionEmployer contribution to bonus shares + ReferencesNo definition available. + Details Name: dbvt_EmployerContributionToBonusShares Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionExpenses for pension commitments + ReferencesNo definition available. + Details Name: dbvt_ExpensesForPensionCommitments Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionSocial security contributions + ReferencesNo definition available. + Details Name: dbvt_SocialSecurityContributions Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionWages and salaries + ReferencesNo definition available. + Details Name: dbvt_WagesAndSalaries Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: srt_ProductOrServiceAxis=dbvt_ExpensesByNatureMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R53.htm IDEA: XBRL DOCUMENT v3.24.2 Commitments - Additional Information (Detail) 6 Months Ended Jun. 30, 2024 USD ($) Disclosure Of Commitments [Line Items] Â Increase (decrease) in other commitments during the period $ 0 X - DefinitionDisclosure Of Commitments Line Items. + ReferencesNo definition available. + Details Name: dbvt_DisclosureOfCommitmentsLineItems Namespace Prefix: dbvt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionIncrease decrease in other commitments during the period. + ReferencesNo definition available. + Details Name: dbvt_IncreaseDecreaseInOtherCommitmentsDuringThePeriod Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 65 R54.htm IDEA: XBRL DOCUMENT v3.24.2 Relationships with Related Parties - Additional Information (Detail) $ in Thousands 6 Months Ended Jun. 30, 2024 USD ($) Related Party Transactions [Abstract] Â Increase decrease in related party transactions and changes in nature of the transactions $ 0 X - DefinitionIncrease decrease in related party transactions and changes in nature of the transactions. + ReferencesNo definition available. + Details Name: dbvt_IncreaseDecreaseInRelatedPartyTransactionsAndChangesInNatureOfTheTransactions Namespace Prefix: dbvt_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 66 R55.htm IDEA: XBRL DOCUMENT v3.24.2 Loss Per Share - Summary of the Common Stock Equivalents Which Were Excluded From the Calculation of Diluted Net Loss Per Share (Detail) - shares 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Non-employeeÂ warrants [Member] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 244,693 251,693 244,693 251,693 Stock options [Member] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 7,535,091 5,290,569 7,535,091 5,290,569 Restricted stock units [Member] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 2,188,071 1,509,078 2,188,071 1,509,078 Prefunded warrants [Member] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 28,276,331 28,276,331 28,276,331 28,276,331 X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=dbvt_NonemployeewarrantsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=dbvt_PrefundedWarrantsMember Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 67 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (-2 _E@'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM M;$V./0L",1!$_\IQO;=!P4)B0-!2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " #4@/Y8_$HHC.X K @ $0 &1O8U!R;W!S+V-O&ULS9+! M:L,P#(9?9?B>R$E&"R;U9:6G#08K;.QF;+4UBV-C:R1]^R5>FS*V!]C1TN]/ MGT"M#D+[B, 1!XQD,=V-KNN3T&'#3D1! "1]0J=2.27ZJ7GPT2F:GO$(0>D/ M=42H.5^!0U)&D8(96(2%R&1KM- 1%?EXP1N]X,-G[#+,;. .'?:4H"HK8'*> M&,YCU\(-,,,(HTO?!30+,5?_Q.8.L$MR3'9)#<-0#DW.33M4\/;T^)+7+6R? M2/4:IU_)"CH'W+#KY-?F8;O?,5GS^K[@ZZ+A^YH+OA+U^GUV_>%W$W;>V(/] MQ\970=G"K[N07U!+ P04 " #4@/Y8F5R<(Q & "<)P $P 'AL+W1H M96UE+W1H96UE,2YX;6SM6EMSVC@4? N^OT'AG]FT+QC:!MK03621A'^_1S80RY8-}-NIL\!"SI^\Y%!^?H.'GS[BYBZ(:(E/)X M8-DOV]:[MR_>X%#BVR]*+ M41B1%G\@M MNN01.+5)#3(3/PB=AIAJ4!P"I DQEJ&&^+3&K!'@$WVWO@C(WXV()ZMOFCU7 MH5A)VH3X$$8:XIQSYG/1;/L'I4;1]E6\W*.76!4!EQC?-*HU+,76>)7 \:\V< M/!T3$LV4"P9!AI@S M&L%&KQMUAVC2/'K^!? F<-0HACA*FNVB<5@$_9Y>PTG!Z(++9OVX?H;5,VPLCO='U!=*Y \FIS_I,C0' MHYI9";V$5FJ?JH,@H%\;D>/N5Z> HWEL:\4*Z">P'_T=HWPJOX@L Y M?RY]SZ7ON?0]H=*W-R-]9\'3BUO>1FY;Q/NN,=K7-"XH8U=RSTS0LS0[=R2^JVE+ZU)CA* M]+',<$X>RPP[9SR2';9WH!TU^_9==N0CI3!3ET.X&D*^ VVZG=PZ.)Z8D;D* MTU*0;\/YZ<5X&N(YV02Y?9A7;>? 8T='[Y\%1L*/O/)8=QXCRHB'NH8:8S\-# MAWE[7YAGE<90-!1M;*PD+$:W8+C7\2P4X&1@+: '@Z]1_O)256 Q6\8#*Y"B M?$R,1>APYV= <7^/1DN/;IF6U;]\I=QEM(E(YPFF8$V>KRMYEL<%5'<]56_*P MOFH]M!5.S_Y9KF4Q9Z;RWRT,"2Q;B%D2XDU=[=7GFYRN>B)V^I=W MP6#R_7#)1P_E.^=?]%U#KG[VW>/Z;I,[2$R<><41 71% B.5' 86%S+D4.Z2 MD 83 >LX=SFWJXPD6L_UC6'ODRWSEPVSK> U[F M$RQ#I'[!?8]*@!&K8KZZKT_Y)9P[M'OQ@2";_-;;I/;=X Q\U*M:I60K$3]+ M!WP?D@9CC%OT-%^/%&*MIK&MQMHQ#'F 6/,,H68XWX=%FAHSU8NL.8T*;T'5 M0.4_V]0-:/8--!R1!5XQF;8VH^1."CS<_N\-L,+$CN'MB[\!4$L#!!0 (M -2 _E@^&=*-@P8 !&PO=V]R:W-H965T&UL MM9K]3]LX&,? _%:N3ICN)TL1N2QE0J138>K/P\M_? MXR1-8'*>EHB@BN;M^=9?^['SB>/C!ZE^)"LA-'F,PC@YZ:RT7G_H]1)O)2*> M[,NUB.',0JJ(:]A5RUZR5H+[65 4]JCC#'L1#^+.^#@[=JW&QS+581"+:T62 M-(JX>CH5H7PXZ;B=S8&;8+G2YD!O?+SF2S$7^J_UM8*]7JGB!Y&(DT#&1(G% M26?B?IBRD0G(KO@6B(?DV38Q5NZD_&%V9OY)QSE]'PM)'@\'4OIB(,C1*4 MXV9J4#,;6=UDT> FB$TSSK6"LP'$Z?%4W@M%KJ'%2)BFDKB:S..\X)@'__0Q7D9D6 M4?*?K^%D]TO$>I>=,;OW[E#Y\CF]XW$7KCOE^[[F'KE M_O9I+6Q.\7#7Z7ZU64*C&EH:E)8&:)DFX,?//%V$? &GSA,)C8JF**AC4T M-2Q-#7=KIVNA NF;SDA@3+ V&:Y4=K_:_H?&- 1Y4/H\V,WG19!X/"3?!5?D M @Y:1RYGO$"W1>:P# 4I7N MQ#)(M.)@])')'UBS%='!U:#:&Q3@[0R2-&R35.E? AUVL#%VBURWZ](N;;/@9M4?QNI[?$=2YEW.6>!X\F"D3\7-#JMPWF<2OH<7%]*?S.8@T%S1Z?3.[R34-; MG>.*=>W:!@:Y%0>Y.+YL\E=&$7#Z7$OOQQZ99\\VY"K5B>:Q#^EL]?M&8%/4 M0ZXVR-3, _7]^'#8/QP=4AC?[FT>*P9R=X2@6[B#)D'V1))W5*LM7*P69_&X MI@U9@9"([PE]3;F"I V?,(^XEE:IW6(;*.16+.3N!$/SE0A#D[%K'MN'(%RF MO@7;@!]:P0_=":7[. (Z&6Y@[R$13T"C.Z1;#6*![7U&A%/W0G^IE''-KQ-$W@ M=&*]4V[1J4M3/*RIO8I]* XKY:W#DPHZ8#8#LI?Q@" 2;IXR!;HU0ZYO1:$M MZC,KS^)!32U7%$1WHJ"](X-ZLK?9(- FTSU5L]XE+NLX!F=SO$U^0D).;]^\H M8T?K]"X,?M:T>AN 1"M HCL!4ED%4[,'S7TK'V*K?5QNN@+'='BD@S"4-H$I M+M#4;P5(="= *OU>2V"%D/P3K.LS&U<\(S:D[L-1*(5(E$/B.-6,8E':? KY']6OVT0$JT(B>)H,P%V (?+O%V$,6V??<='7@OQ;J;U\^U!1%'-:>/_P1D!4O(!H Z]8A5<,QZ+; M0(= &@OBTM_N?B=SX:4*>H'5-ZY4FTXPW@ONK8@2F8,XF_$P(XE4\+1H+LM> MC^V16$:P'Y) ['J:"O'W8L/^D;/O.F0M5'Z1M0;;(#A6$1S#&0N>$_UL#N)P@;/3;[=67VU@&GOV:@YGJDTJD/-';\7CI:B=3=XB=#F9GTVL;ZKP MP*8.*PIC.#9=;?*OF,+ ACU&4 M]9IA#U>Z>C& ()T5OQX60WMX&WK$*[QC.8I>2O!RJ:U]1 M;Q&JFTG PU[KK_=LZ8F9Y,E6Y"3$,Q,"^2J4\FBYZF>2K77I59?G2X:^<#-' ME)!0+"#4V3^ OJ?R53CYCI;K;"'+G=1:1MGF2G!?*',!G%](J3<[Y@? *M5#C M_P%02P,$% @ U(#^6$HQ.8U&!@)!L !@ !X;"]W;W)K3Y9*;4Y MG<]EOJ)K(D_XAE;ZR9*+-5'Z5MS-Y4904C1*ZW*.@B">KPFK)HNSYK=KL3CC MM2I91:\%D/5Z3<3C>UKRA_,)G#S]\ (W=K93Y8;XXVY [>D/5C\VUT'?SUDK! MUK22C%= T.7YY *>7F)L%!])?QA]D+UK8%RYY?RGN?E8G$\"@XB6-%?&!-'_ M[NDE+4MC2>/XM3,Z:=]I%/O73]8_-,YK9VZI)>\)_) <5:G4^22>@H$M2E^H; M?_B+[AR*C+V**&?,JVG%I>*G10 M: 'TE>0E*XC2-S=*_]/14A+P)?C *E+EC)3@FDO6+/\,_+BY G^_A.\!]P" MWU>\EJ0JY-E<:53&]CS?(7B_18!&$'RJJQ. @RE 0H=ZI=^]2N::W78J.-] M];E>BW9!4+L@J+&'QQ:D%D+[#8B45,E3ES]; Z';@*F[4[DA.3V?Z,*25-S3 MR>+-*Q@'[US>O9"Q/5]QZROV65]<$KD".FH@-Q?T5\WN26F"[O)Z:RIN3)G- MX7X1QPCJ);_ONV-+P1#B.&G%]H"&+=#0"_2K6E&ARZ$?&A?&K96H]W:$DS : M8+2E8!*%J1MBU$*,0!"_SR(,+X)=/[A8SMN9NT[B;>D%P+S79"/4[!IB25FC:I;K)\8W:V*:BHH.E%13 MES-ZJ84KRJ)L -XAA,*1&LU:[)D7^\=*D>J.W9;4DUN9]>(P'F"S1:*1TH1! M1W+!$?M'I=/_<('N3.T!P-%PGW-(Q3 ,1X#VV!@>L8L<"13:NUV(,!HB=8D% M"1R!VO$D]%+3#NK%.#QD5XCF@BP8XG/(I2A+XQ& ';E!?!23EXSZ" M@5Z.?.Y^JU+6]GWN>!+ZB?*[(4%&_)(=!VZW76P7Y;"(0$YQ!#& 1H)2L>2 MT$^3-RLNU$Q1L3YJ-X,V$>+4RB '6X[78D>6T$M.;?[DO#(HJ>Z 1T#&]OL# M9.T8MA3N[\S[*#N.@WZ2VV^-#N6ZS5JQSKTA4ELJS?#8>G;4R$^4GWEU=WQU M(@<))NDP\1U2881&MG? 4427R4^67'DD>+%%DDV"&A\GD%!IN5%OGO3SI-U[M'$@H9!/BL$*](OLX.[I$_F'0;CT.X<06B"2!PS[9(16%\4CW@3]B0P>(KD'[M^0!"F\1P%&3#>= A%(D&]E$4,=U*/)N(C*A'JX&"ES.? M?:+P0M;VO>YH$_EI\ZLH6$7$(Y#&?3D%;UZE. [?!2DK.D[D,73 M,,/3($F;N";8/'E\X,U-2'.N73.Y\CF_!G$UA&*4PS%(Q,ZZEH# MY)]S+_*\'M?;F;R@2Y8S-TI[CIWIX2RUYA^W8)K&(_F%.S+'? C+O(^7;-I&O M==9G4W82#8&[A,(QT!VM8S^]MT%OB2A_!$J02NK?S,DS M72YUFCA1V_RM(YYFP\QPR:7IV$2,.Z;'QTS$KEW?B=;F\"2SR<=#KFNY=*;YJO&+5>*KYO+%=7#KS "^OF2<_5T8SZ4M! &%O\#4$L# M!!0 (-2 _EB>YV*GG (#,' 8 >&PO=V]R:W-H965T&ULK57O:]LP$/U7A ME@RYV;,=)\V2PIHQM4 C-?GP8^Z#8EUA4ECQ) M3MK]]3O)KDE:-[2P+[%.NO? \WEU\FNZDNM,%@"'W)1=ZYA7&5!>^K[,"2JH' ML@*!)VNI2FHP5!M?5PIH[D E]\,@2/R2,N&E4[>W4.E4UH8S 0M%=%V65#U< M 9>[F3?T'C=NV:8P=L- /IQ7=P!+,)VJA,/([EIR5(#23@BA8S[R/PXMY8O-= MP@\&.[VW)M;)2LH[&WS)9UY@!0&'S%@&BH\MS(%S2X0R_K2<7O=*"]Q?/[)_ M@"H\+,"RC_#WY0$Y/)E$27Q*?Z +/]-0WJ,^^Q<]:+5>-EO %+5]K,2!1 M<$;"((Q[X//C\&O(S#YT\.@0[F-5NM*$76E"QQ>_P/<-OPI=JP>"36X\YR_!K+ MKC]M6TA%%=E27D.?\X9NO%?Y8#!\TIWC.0R3Z^^-'N=W%"U M84(3#FN$!H,Q!D96;B:=?/C$W;0B71 M$^DD_?<[2K9L4R;*S=7@\' M9K%1N327>JL*^&6ERUQ:>"S70[,ME5Q61GDVY)1&PURFQ6 RKMY]+"=CO;-9 M6JB/)3&[/)?E]QN5Z8?K 1L<7GQ*UQOK7@PGXZUO*674#Z: 9TQF>?C]X?U>1!S)WTJBISKZF2[NY'B0#LE0KN.X(8F\@GCM"N#>J] JK[E7@9M+*R;C4#Z1T:/#FOE31KZPA7FGAA'}K M2_@U!3L[F>IB"6E72P+?C, [2I;3P<&OA_1@#=$K\N=6E=+EU1!9.&0.HMPX MM=PK\KLVAER0+[:-W!J!F/+0P23?4<+&?T$T](=XQH8!\ MT(7=&#*'B2T1^UF_?=1C/X3@-!'BAPC=\%Z'O^V*2Q+0-X13+I#Y3)]O'F!T M_MOH\W\]^EDP@D8N0>5/=/C;*Z%80Y87.E=8?FL/4>7!U:G["6,1&P_O3X/6 M!G&>).>@&0(*(P\T;X.$2'@#,J&IJBL@J>I*D>MVYYH$(6?:%R%?[*;.5" M70]@M1A5WJO!Y,_7V"3S*=9@B*14+X.4=AC'?P M3QK^22__S]H"^^>5H 1174BISQJ!\3B(O&S.$%@D1JV*B\!"&O,J8\:VJ> MVE4?L2IU3G33;F"41]A"2P3W*",P#K/T98[(BXH]2@C, &XCFV&T6/W17M) MOTL+62Q2R'>]G[X^)/LGM'.BK6G$W% ="'@1/FT$Q%]%8HZA1-?R9BIS;D,N?"(S#"3\I?R$IW.JQR:1]7>)?\ !-X,DH_2" M9^85P4%>_8(^PW"05[_AG&,X:!2IZ"! [:!59;P,T@?,JG$8+.*R5I2H6WPEL M5H7]J@)&ENEJI=QK9=Z0 L("IZENR0LD&93ZK3,&X]S?PC"4H-S?PA!8($38 M$91CV\;Z^[:W"[N3I:MK:YG"L?&UDP-4-0(Q4?DVT]^5@A)0J%5]GQ.9=G<5 MQ7Y8L'ZN507:H-:20/R,N@K]L8]C_8U MU^H22T&3>P_]SEK5[W1.VLL-+^N]]NYFYFTJ(2SJ[K!D^#E>E=8(LS78N9B\A MIM'SQ(3"VF)"86TQH; N,?%C(\G[&\G_4TR\W09VB E#XF+J\(F("? 6)BFEX M<@V:JW)=W3\;H O,ZBNNYFUSQ_VVNMGUWM^PJRE#WL_8U;R^P3ZZKR_4/\AR M[?:Y3*U@*'H9PW3+^HZZ?K!Z6UW"WFEK=5Y]W2@)TG0 ^'VEM3T\N &:_Q1, M_@%02P,$% @ U(#^6)\B)PQ"!@ :QH !@ !X;"]W;W)KS"/KN1 MLPNQU04OV8U$:KM>4_EXS0IQ?SG"H_V#$_QNIQB0^_8+=-?-S<2[L:- MEYRO6:FX*)%DR\O1%3Z?AX$98"W^X.Q>'5PC0V4AQ#=S\TM^.0H, (E:P3!L7 M%/[MV)P5A?$$.+[73D?-G&;Q#X?7>^T=+'L@LJ&)S4?S<[VZ'$U&*&=+NBWT M9W' ,ZL)Q<9?)@IE_Z+[RC8-1RC;*BW6]6! L.9E]9\^U($X& !^W -(/8!T M!T0# \)Z0&B)5L@LK? =4T]F%%/=(&FOP9BYL.QH8,-+LXRW6L*O',;IV5R4 M.2P*RQ%<*5'PG&JXN=7P#U9+*R26:$[5"GV$%5?H#'V]?8].WKQ%;Q OT9>5 MV"I:YNIBK &-\3G.ZIFOJYG)P,P)^B1*O5+H R# (C\>/@45#A>RI7!.OPU^W MY3L4!J>(!"1RX)D _?WCH@1,VD0VMOW# 7Q/"3@3_NEHH+6'[_NV*6>4S9;(KL[0K MLS5!)L::J2DFI=W59'AFC-U[@(>O^9BO9*SHR D31 2[V*]9^ TX]14UE-$ MUTJ_@^MZFR90Q@RN8789)"P$!969A 15T"J6>+#)<(1[BYDWRI,INY53!L" MJ9? 9Z:YK+)M4VN,6!3\SG)P0DW[(,(.SK[) 94CF),&YL0+\\.#0<<4"&!A MZZP62*VH9&=&BG*TH8^VZ+H 3_J HTD7LLLH2MR@IPWHJ1?T[Y"]$H'P#D*; M]F8-.KCZ%B1TH\)!JUR!/W-7%/:BZF2L4@Q$R^S:@M,%+X:SMW;_2NG[6MZ. M@W$@X_B)#,Z@BU,,G?"RNGIK V/6KIHFVTII\J.*D#,@N)^^\;2WQUQF2309 M2 U,6@K$2^%DS\$@K]D !=#*G)G,H(O"775JOT> PB"*N[C[9F&$!PH/;F4> M>V5T"+:- /&]"#ONQ%.79_OY@;SH9A7U&)$[3+B.7V10/958KW=BOW55F'2=6 M88D=X+:T4FMJV^=@N^D$3MV_C1->CO-81;$:(#:RH?CQ%FX*6^M1N508V&R-A MSG#TM?Z,!$EOB[K,TJ$]VG8%V-\6W$B1,99#KR$%^@GT*.=J(VJR3BK']"K MQEZ38PYMDX#]74)W#0ZKW9*7%'I&6OA*Q---A,,$HN\&3MHV@GB5N0W^$Z"? M#'P]SR&\A"0=#@ZC@:I 6NTG? NT_*G$OJ0Q.%@YUQU'4[>%=9F0Z(*:D[0$(M^7\%KEZ5IPL<\38;+RUPK^7M."QMCT'^4X\!Y['<[D>S2?,=!&9@3?M]0C>W MO";']J-LV@OC;B"\&Z%8^5D<<-[*^YI]- NW+J,!I,^[8O(/Z^8$XW7$/<]O%4 MIZADMI6!AK-4M'K+F GE+E>D+_&]D/9-TC09.(R1M@<@_K/ZL[+=E29.&HX3 M>S_^?:,TG0YTF:15;>)7[0_+).+PRQ,DLD FU;#B5_#S;(TN7F2'^3K"UGTM?

DLC7$<=6DX M[,*8A&2 2"ODQ"_DALA\"#&BVK[,6[[7I9F?YF$\;[=(WW5QA$.>[V5PXX$ M4SS4-(>MP(=^@6\2QD>(P6]/4]DG.GP%F20$=W>8PPRGX33IGI#'!Z_MUTS>
MV:\9"FK.MM35;^_F:?/%Y,I^)^@\O\;G\^][1^NF^@SSB4I8* 6GMR6X#-ZE M$%Y9?=FH;K38V(\#"Z&U6-O+%8,#MS0&\/M2"+V_,1,TWY=F_P)02P,$% M @ U(#^6(IMVW*M"P <'$!@
!X;"]W;W)KO'LOIW%SO M__:^NKDN=\UZM2W>5TZ]VVSRZNO;8ET^OKY@%]_^\.OJ[KYI_W!U<_V0WQ4? MBN:WA_>5>G5UHBQ7FV);K\JM4Q6WKR_>L%>9)]H&^XC_K(K'^NQWIWTKG\KR
M<_OBE^7K"[?=HF)=+)H6D:L?7XI9L5ZW;4=OQ^A%Z><;3S&NA?.8E;86&W!9K4]_S ..Z(LP9,##3@QP9<:\"&HAC ZU/Y WEL(/4.<.K]]F#L__3" M:-F-^7A?
[NI\NZROKQJUB6VBJ\5Q<]X>-H%9M/1?5_@C.W<]XLEZOVD,K7SOM\M;Q4;V:6/ZS4-MF@\1/O29U3ZEWU M5>W4V+K%8K?9K?<=-"]N5XM58Z.EXVG_;NZ+2E7 1IW_[ML3TY="
M=>2BW!3.S^NRKE_8\F3C\\QV555L%U^=CU6^K=7?VM-7?'NK3F0#&:Y4/9^* MFI^*FN]3RH&4;XN[U7:[VMZIT]HZWRX*)V_4'EN\= 3[N\-=SJG*/##]/;,]
MY7^Y89&4GKB^^G)>B428&W"W'S4WHZ07Y$7A/VX MU(P+0BUC1F54F]:%]?:X..UQ,7&/_WPX&%^,VO56>#M\OZH?\D7Q^D+59UU4 M7XJ+F[_A^?GN/ZA3Q0'FG;W#2#
(1J'>I]1$R:XR$)4A8BH1E(%BOR.2IR*2U MR/ZEIG*TQ%50]+H]DON>KY6_S-KBHE[8XZ$Q4A8,FYOI,B<&0C6JPWO5!N> MM38.(]AB>
2C2L8S=I+P0JD5C#7OU()!PF(D+$"'4G/'7H9<&XB(G>_[/CT, M^:#T14__O&)FC#^,PW!WMM$#$9E_H@ M;]WFJ?V$A*5(6 :"]3H^.'5\\-R./\U$J JP4J=./ *C%)C+ NU\,D>FC)&P M! E+D;
,!.N55G@JK=!:6J?EV_!Y)"3. ?HP8DTR=1A!PN(16Y\@$Z9(6 :" M]4HC.I5&9"V-_8GELE5G2^#BSIII:(&,RQLB,"1*6 M(F$9"--K$.9V?
LVUUDB\76HBXEU>G5;#@E1DKME[0>1&^BGE&*>K"'V&0N"D M%X6>7@Y$W"5C7/,?"17&0Y<)W480@7ZD!65D4C=B!CT19&=>DTW9[^ZLSK&]0>,2)_NS0F<"+S B_0!@Y!YS-5U7D*%
<957 MW[R2)\3#0!\PJ*2,B0$_R#!!R.R&T#(M?+H#D+ILQDQS&/G<4SVE&R-HWAA* M2Z"T%$K+4+1^J75*PDM#=)#DM?'KM05A$_)F! MQ.*/2FI9_'7*CMF=G7U:^'0?(
W5C)F";6C]!_5Z4%H"I:506H:B]:NMLX#, MK@&?F!::+NZ2JV';6.=!!2"4%D-IR<@]DD*S9BA:_XZDS@-RNP=\U@5J3KDV
MPQS,,T^M'"@MAM(2*"VE]B[3IJL9V05\0%SP3D]RNYZ<>*6:FPXQ",ZNEA\+ M@1ES B[T&0&%\H1F*&+[YD_N-Z@\A-(R%*U?"&>W*MKEX7.O7-NQ4^QN6DOI3'2(&W>'$]+1VQ_ M
LV80FD9BM:OD,YM7;];K$8"2F-&_:A M-UT268FD*31AJ+UJZ!(\TW$4>:)"B/- M-Q%HFF\RZ;#YYIV.Y'8=^3WFVXZ>?.2:VF_?$/SQE!: J6E4%J&HO5+K=.O M?*I^U2[&TT5F>E(F7:8?(;-
CG':4!\91;N)$$$@_U(]RZOY[NOFFPKC(@Q] MKA_E9F"@3T0SBA:&P9!6Z%0DMZO(\?=#T%V -&XSGJ^R)>"!8'QM!S45D)I M"9260FD9BM9_YJ]SFL+N-.WB6U#F+!#ZS3 S>Y*I$XDH+8;2DI%[)
(5FS5"T M?I%TIE/83>>SQ+6E<(UGL^RI)Y<.]/9+*"V!TE)J]^K3WXSN SXP$16= M\13/-IYD*9AJ4I_W" ,627V$>9H2VS=[U;<+B.7J[SM MV,F/B9N^D'N1?
DD>FC.&TA(H+872,A2M7V*=S11VFSG"=POB=DU],C^SIYD\ MP$#OU1SS!A)HRA1*RU"T?HUT&E/8->98XRV(^RXC+]0K!:HC1^6,H3D3*"V%
MTC(4K5\JG;,44YWE^3UDDJP:PEDRYNN*:R9VG8# (G@DAR7R\)2A*[NFG M!0VDQE)9 :2FQ=WW]CDJJ M!YCK#G@+VS/G"0+P32(^G5L:3[3[>OC"_'(M#$1@#I#*"V%TC(4K5\! MG3.4=F?
XW O9=NSDR8GIY;PPT#_1:0Y-&D-I"9260FD9BM:OL;8*]D>\<&2GKY MG-F33:V443EC:,X$2DNAM Q%ZY=*YRP]N[-\[K-;=NS4(0M*FWN$:?35\ES7 MH-
"L"9&52)I"DV8H6K]Z.O7J35*0$XRK1WPI#6&\B3#*>!-AI/$FXBCC3861 MQIMZ%X;Q)I,.&V^OTY">74-^C_&VHR[_"B*1_V7Q;WJ6R:/,G4$L#!!0 (-2 _EAK"?!J2@L /T< M 8 >&PO=V]R:W-
H965T&ULE5GP8@*%&R_6*+X'1/ M7TZ?[@:/5];=^%JI(+ZVC?GDS[O7NKB]JU4H_LYTR^*:RKI4!']URUW=. MR9*%VF9WOK?W5VDQ.C G9I3L]MC$TVJA+)WQL6^GNSE5C5R>3_4G_X(->
MUH$>[)X>=W*IKE2X[BX=/NT.6DK=*N.U-<*IZF1RMO_Z_)#.\X%/6JW\Z&]! MGBRLO:$/[\N3R1X9I!I5!-(@\=^MNE!-0XI@QI>L!.=N=+F(KW\@@3X^=70E'IZ&-_F!761K&:4-)N0H.
MWVK(A=./M1(7MNVDN3O>#5!(CW>++'R>A.>/"+\4?UH3:B_>FE*5F_*,&2P M9MY;;PTG?X79]5"&O?2<+=3)!"7CE;M7D]/FS_9=[1T1B>SA8>_B4
M]F_EXDGA(;;]VP8E]E^+D6;QWA36==;)H$JA#4*]-Q<1"70BX%@C5U[82KQS MTA1J*MZ[]=C83/SU_]FH^WSNZ_RT_WC\2-BG+I_+5^Z$(V.SZ@^H7O5*%E$^[$0MNNEJBX0L5
)T213:\L*@)6HYJ+6IHE MY96NJ;1J2C):MVTT%H^<[*#H#O5Y"][IZ* 4QN*#"+VY=Z)K9"!>$[BD@=Y/ M6OH;#0B.XD5&[_]RY$72RB8)V77.RJ(F3X@3V"35Z2(&:92-?M.2*<7C[>7[MCU-8
:D:L),C0^$!9-LNLNLQ1$ DDN88=EEUH^HW?F@ M6CQQ-BYAC@D0$.2$B)Z4#2Z=2Z\YL9>$#IQC4B1"XOD&W(":"9WF42%S,""-.Z!A= ESGSL!
M%9GJ!WA>SZYFXM>SL\L!>F0!V=2E**3+^5@)%Z3S')*UQ3\2G V=H4:X_X[2 M!>7@Q0>%DD-F:AL!U842U$'I'-1^CB:U*/8\I)1\XR[VH\B%02$!V#@:11/+ MWH*'(#XS)D)1M@974FL3^WL[?
X@+Y0*:.."13J^>>B5LJ:P,I%Z7V16-]A)>X M#4TC,"Q3K@J!G;ZL A<)9 CO 2Q%$F[=;+9N(WNT+%NVD^ M_"/9RYX(N"5D^1FMEY]/651[QITU'HQ0CE MR-MPB>9LE> 59A1H[4_B<@!2?
04#5<1D:B0="]B]4{)0'6GX^@8*VP7: MQ<%^:M1,;T0'S'>0"Y$]+-MY[?DRA0BV7)Q48 D5"62;G#)]4=RY]27J F7 MI"C>NQ"DZS%S=G19*IS/L5FPF5#+(&15P?,< _U]E;[%-
&YW:.6MXA.4/03+BS*Z MOBV.D#(P-G4KSYR]3@ASR2A$R G(*UC'S9B=B;^RHIVDR=\LOF.K'<+.K_SHPL),9W*970Q@O!@G[-V0 ML*MUPK8T./:A3TOO]$HW309-A >DI9_FJ,RT)%P$N
UW7&G"ETXTK-C!Z4:P:DMF!.EC'JL(56GTP']:>,2GGD), M@'MS*9EEJM4I&2(%!@9,QK@U,/]V<='0-.>)W[DM22R<)=6ICQV5&]FJ#0;'
M=3_LY%TN3.\M1LRK"L5R;3@INDK3[ZVZQRR4(20/#9%Z M=\H*H@>"]%FC4PKI:U$U%IL&E^!3/,A)9ZUK#U!BAH,* M6#0@M@1X Q") _;EH>0-F.WTL:D8M+M-^2[DX!,!Q#V6[OZM$>')/"P8)
<7R) M_8>047L3*T53B^>'Q2MU@Q$() M006QE.QTD.RP#CWN_0#\-=SS]B,N > 8-L [O5= J:\-- M[K4M]CK/AOIWF)K'P[-X)HCMW"#S=UM#<"^M_D4]4X..%G,+)[(.8]UC
^C%&4F*Y:TGBYPM.\OF5>1 M#E#V+95M?Z5+5HS9N:"]:V$'-$.2O'T8FZ53HY$HSR%HE6SY-Y&:GU$UD?AF[M4TC#- J<(3E*#2-+#UEF#OAJ%[S^I-KNY_+!4#K1TDM2"D5RG] VB%6\G-,P
M&?CE$ID!7+>^AUD"A)_F/8.7!BKV-++P*P#M77[Z9 0)I,09IFF"I_9<*E(>).S1W ^O]P#Y86D[EL-+3JZKU MAMZCK4!\. /]LL=ET= X6/&:/!ZDM^Q_PT8V+%]#&!==C$M&;.%NA[J(:>?) MUC]^?
^U05NAKP\9;<'3@E^6W8QJY[%CO'L:NSVC, 9LOT*A3E9A%_"#_8&_, MKS%]"4%!:Y.C(&OX4/";HVU3__:7,LFT-()GU%I+;_7T=BWK:;0B#%Z6S(N MN+5% P?SZXKU/I4E+.-A*4[<'\?
J[^8(Q^W?)V%K" 19&<)O2A]"MV[LZOS M-=\."G: -5:YL*7N$97AW-WJ#V7^@"X9?/$__#U!+ P04 M " #4@/Y8"/Q\TVD. Z* & 'AL+W=O7>Y M);E6U%]_SPRY+U)D-RWNKE\-%)2\[[/#-#
[LN5L7[/)B[,36L\+/FNUS5714&$(.:OD>9>QY(V#C^WU-^P[M!E(9V:F^(7G?K\U=[S/9&JI6P*?VU6 M;U74YP>BEYC"\?]B%=8^ \>D<=Z4<3.^E[H*?^67:(?!AN?C!S9,XX8IRQT8
ML93GTLO7+ZU9"4NK08T^L*J\&\+IBIQRXRV>:NSSKV]T5NFE3F3EQ<6]JKP3 MLDK%K965DVPX]_+(@Q$M/THBT;- =/H T:?BTE0^=^*B2E6ZN?\(G923ELI MSZ:/$GS?5(?
B>'P@IN/IR2/TCCNMCYG>;=K/=O26IBE\+D25\[JDXIS[9+" M-5:)?\P6SENL^NDC6IUT M6IT\1OW/^O)QHA^-5V+Z0GP#<3''9JPH1&U-9F7IQ_^5]BH5-UYZY<2URII"
M>F/7XJUV_)=HS!MK09!7-4Z\J\2LR1#ZY&WXG+PP-V4MJS5@(%'(XE1(_JE0 M$.Y:N1KF2I2% M+:S*I$UUE3%9#?$33S%52Y_D(P>S")GFBL$-_]22;)L$@_1RTMY*X0,8AJVB M-"G[@4U^@
<%@!4K%FLP9Y,PR25,5 $4\Z:4E5B"N[%..-^DZT,RL4Q332L/ M=EC'Y](#IFL0 _YZ@+5(6M>F0!D@+=N.!/-&+)3(5*5LV&MXI[&>"0=I\3L+ M?RC>Z$H6Q;KG:M6OC7*TLY4(3.8H/0@0BW67\ -
)WUBR)8<+L,4"]H*C+^<' M+%/OC50'MUJI$104-4XNE\5?5.TLF[ZFRWS'I](9433?Y('H6UF-4*.J%$+/ MB:4U06:<3Z+)2GI:046P@0\BHON%W*T2LQ$"<0FC:+^P>9#9JY9E,2%-WZ"^Q;* M?
P%XTRK8JUF!Q-QN,Q+3)5NW\? MUJ(NQ8FF@A151L*#0ZTL9;-K_>-DJ<1*K@DC.*D$&7TD+(MKZ,$68BL2;!A_G9V>26>\ .K74S+]&W(^EEIX,++UNQ7I+-R^P>PY9Q48*S$1 MWFID
P3+E2Q\#G1(T6V(>U,TE5<*"8U04_>R:* W"]%CRE(L$:N/NU4Q 7AS MJ6T9O(I4K !#V-Y!$J?\0OF54L%$Z@N6M>FXF>'*A0ADH($970M*?0(X!48I M,D1:'R*!;-AYNXM_[MQB
"7:)B@=+082&BXBR<6+=@]6LN:@.H@XKUV FLS M+/ 1+IW]3(>/)'%!W&'=]H'4<:$LN:Q5]O L'^M24%)7()(X.XPTU<)$%Y2#) M>7/+07##&'0@;DT!I%SH0M,WXCP;N&QG-
#P=E=1.B=F2[)5(]*U-(2@8D78Q MD<"MRVQ=A68]],T,+VY3@50EG)N4SA"W;JQK8OQ0'DFJF4&+@75%7:#6LTY; ML23= ,91AZ) (1):GH2'95]>MH7NL.B($C $@=\)^H-\=#HP+"[4!*8R0%N
M35.EW*ZI+R&O70]Z$8U!0T,1(0MT,:S+0D$/U&7T)UIR++.?@IE:@W^JQ(YJ MO6+$>L;=YW33D+*JP#Z)4=I2"[[\ .[VXN;FHL_G8U'K>^.A6,B.Z+KR\Q4% M'40L4@0E@!L:G(R>$?MS
#QSGQ['OO>IJ+0RS9Q #QLRJY^YZ9(^R(14U)M M1!YT<*%ET 6!#N1RY!N4[DU*2#5$CNN2-^HLZJAPMSAHT''HN-#79*$T4RD0^ MP%V;2(=D@ "RP?;'OZL\='&?5L#8'-WP8W) =$9!<87\
M_A>PAW $[:Y.="T'D:V@:USMPD-!$-"L]C#@OEEQ&IIZ>@E@>^PD MD!1G!"%BZMWMY^N+EIH4Q5:GP+[CY].6SE="G)Z%B49+-9#;>)R=]V&2W. MY6FT>]>/0\./*XKP8MRQ)!
ML)#)75"9PI&ZD949MIY%V[R1P[0"CLT_7;[Y='V+'K'-%^H)XX^W)DV!KVX3 M>GJ\YI1H@9ITI_.#_-=DB\G(Y\"<+!\=C]9*VA'2P&VPDX4S XVAU$>, M%YS&G4^F(T&;_XR8G>*/BGG2B?
EL(&;X[+9=3"RV\6GEXT@&:LV\2C M,(Q/'G(SFB=*;Q[+'$XP6!ZJKB4P6] M%U^E'>OT\Z9@&HT?U3M4-4(,BIA@X-D,$*%B.\]2.Q4@[%[J0BX*=#2_ZW;*
M[P%ZC1]%7")$.#5KX3!BU4/HW\%J)1:&H-\JZ;D:2^J_,6*LP@0=NE _6(!> M- =MT"3J2C# 5-@;&5-O10>HTIQH0)42PP*#;0>+2!%2LU+HA9FE(3IL>9 MVJ0TD.
+N@:.JX4V)46J;>'XL%6QP]H5QAYNG'2%H28.=A&OVS(XF.9EL>[F MPTBJH^ \%5I/)D(HUV;%$Q4\FRKH1Z=,Z.H10G0$96FHHB9'AZZ7AJ![@%7C M6M4X3EQ?2#
6Z+0[1<"L82C]='5/G5C6M2GT<#A*,64./LV%162 D;JM/U13 MN2^D50&3AP;XID X%!=%H*<3!,7/BDV[D 46AUWD]-9!NB,"FKD*)G
M(O,B@NDX$D%"H>0V)K4=;#>S[O"O;!AHNIJ,AUP_HEQ<5%E! K\'.M-A$(U% M$<\['/]X\?ZR_(:::Y=SLW%P*O?@$@!*_MD2WE#:$RWE.)F$YFA I6N/">,*3J[0U%J=9=22$$C9
M3"?"KQ#AWBN"%5UPC5 @ M50'7^C?-,0"'!K[]O86&6*UTR6K&F3(D7JQ-J%(4QM,39M1985=PR<0: MQT[N2P+ M[AJ_B0"/.PR)MQ4+)1J$S)^"LO_$E#T[OQ'7)*&HT<&D^%Z6]:GX.+LYG_V$
M! R'Z#QP>!'.+MNVZ'@2[C]/'NQH^3"6,"+L8W,S+T08*=+5@G/%W2]=:V@ M5438M%T4Y'-=%P52M,U0"-%:%]<2X7YJT*?==(!*7]*-'@T;#:\[?GIR.CZ< MC+$1QDO(Q_MTAQ+H'?
3ATA[!JT:*US5/)OO\(P3"UQ'FLZ5X8^S.2RQ:1Q"C M;#SACM:(B=S3SF7:W^Z$:3)<71$+^'Y$YTX?#<0+E]E0B2ZURS*QCR<,8X0 M'%;QG9(.G+8]3>F-&5:F!T.*?#76!C[4V^0@LXQ2V,=[*4?
(&=$D[5VXD-5= MAZ05Q8UT>8N6 T1PLE M U$($$WQ'@21FID5Y.T=1*)1^:47R)HHV-5A#?[M0="4KF;UHH%*EX;T#$.QNVA2QX0/^3C5\E!+D+CV%Z5(W+H//G>.YK:PX-9V
M*T+#)0HV;D?NT&UTT$&C%#=R?\'''PVMR<%AP-9;5*YZ\GR,SS%X7TI@@? MS&22F1!($=N>2MEBJ %1.(8,@ MQ+ ,1.H_%@:C(UH5NDδ+1V^MI^*2N:PU 5I\.,SRC_-
NM#H,QI(RLGS@QUP M1,6S.X&+SOX08>TG-*3]BPJ$0BB W %S)8YR9%#);W86G<^[J_&!YEQ^(X<6 MZ"B#OLT$6MG.#O-+_GX0D^F/B<0#>7L>B @8(0+$![B]P+3+J0@!G7C#4NDR
MW#OB[Z;YT(VO=[WWUWP M];\4$L#!!0 (-2 _EC.(VX4 , " ' 8 >&PO=V]R:W-H965T M&ULI57?;],P$'[O7W$*$D]5\ZOM2M=66@<(D$ 3&_ *>'"3 M2V,ML8-]:3?^>LY.%PILE1 OR=G^OL ?
Y>+S8J_-K2T1>[J2MEE4!(U\$"T M68FUL"/=H.*50IM:$ _--K2-09%[E4V211-PUI(%:P6?N[*K!:ZI4HJO@) MV[H6YGZ-E=XO@SAXF/@HMR6YB7*MY/4]>;.06KY$^-5>&1V&ODLL:E95:@<%B&5S$
M_78X3W@L\2]/8K!9;+1^M8-WN;+("&L,*,G(+@UPXOL:J<$-OX?M ,^BT= M\3A^4'_M<^=<-L+BI:Z^R)S*93 +(,="M!5]U/LW>,AGXO0R75G_A'V'3<\" MR%I+NCZ0V4$M5?<6=X?
O<$2814\0D@,A\;Z[C;S+EX+$:F'T'HQ#LYH+?*]> MS>:DNF_Y@I?+S:6 M#/\AWQY+NU,=/Z[J3LW<-B+#9<#'PJ+98;!Z_BR>1NR#[([*PH O@0F)? M2]\B1G6&S20QGXVG0]ZT/':P#,<8."-Q39
(Q MR\S2Z>!&DZA.NS/8:$.8@U0^%4N"L/:K;+R02JA,LDBCK?1M9#H=)G$*\3@> MIM.SP5JH6] [-+D1!9.>/YLE<7+.K_C%^/R/X?\;\HR":V' ,) ?0MAN#!:
ML3627#/6()WQ.8LT@5S<6U":9(8@B"/0AD%6;I4L9"84,=W2T,%SO@E4/G+_ MPKT7KE'8UK#+UKJ_HL(=5A!#(:0!-M#V".]\!(^=A/"H:]5HMKXW6]ZT5=0U ML'ZV;_\77=?[!>_NCO?";-
DZ^RB8&HW.)@&8KA]W]*-[X$;3=Q1?5CR%8;& M @.W07\IKGX"4$L#!!0 (-2 _EC'S%@3D@0 &* 9 M>&PO=V]R:W-H965TC%_?ZH M5S(N@_G4K]WI^5355G"=QI,799,
[VY0J.TLB(+]PCU?%]8M],:3BJWO >V? MU9VFO]X!)>,E2L.5!(WY+%A$DYN!D_<"3QRWŶN@;G"]_)EQ4SN%3B+Y[98A:, \@P9[6P M]VK[*
[;^#!U>JH3Q3]@VLDD<0%H;J\I6F1B47#9O]MS&X4AAW/^.0MPJQ)YW M8\BS?,LLFT^UVH)VTH3F/KRK7IO(<>F2\F U[7+2L_-;6Z"&9:TU2@L+8]": M:<\2LMOOI2W*38,2?P=E!!^5M(6!=S+#
[&O]'C$ZT(KWM&[BLZ>:RF%!]" MW(\'9_"2@YN)QTO^AYOPJV)EK*:Z^.>4QPW@X#2@.RL34[$49P$=!N@LXA[#63F+9R_6D0XE"GZBWF&*Y(N4D"COW9(WIM
#+GB'5F'$+411&<0+C<#K\ M[#1V_*Y@O#0P"J/^%0S#.!EU[C16C&> S]1Z#!I(POY5'V(225I-3=;XAJV$ MWQW$ XC"9)AT'I5E N(DO!P,(;H,AX/Q23*Y,6&:26;9R' # M/FS2>(YSZ(MMQ<0^2Z=
(GV :?EVQK\?=*VJ=0C3W MR+<0Q,-;HFQON*HIT]RD5$8[DJ1O03!;;@LOX]18;0NEN>54?"[L.[H[K8(5 M$CHO5[4VF(5^YW7<'1U,H[&QS MC2Z87?CF9#IS5+-DD7P^,DQ 7)I:^\SMI<-
CXP+7Y(D+DDDYV>8Y3WW>Z#IU M!9HCFA,&Z8B(.D,7V?@HJ:(Y0*V?#]3J>$K2B[7&QC-WBBG0L-IYB25Q9G+7 MY/4]>;%A\#N#)R8$8@B9C]!GZ-HO*^J?
8H<2ZOK9JP@3QE=R++.Z2*IM6/A M^K S]!+WJ-!4UJK[-15U<2L0@*B[*M:4]Q]EG473ETQO:,AH$2] M]_..:][4]YIYX+!ZF*86S1#Q1;P9Q* ME;(TH/C/@B9"U$Z]G-%ETS[XPP<9LSY?U!+ P04 "
#4@/Y8Q==O"0L% M N"P &0 'AL+W=OO M&*B;(@%<6 >1PT!S%-U%CR!IMU@L]H&6:)LH):HD%2?[ZW>&4APG<8)]D8;' M?//-<&;(X[72/*RMCV<3DVYXC4S$]7R!E<62M?,XE OIZ;5
MG%5.J9;3T/?3:NQ')E M:6(Z.V[9DE]S^[V]U#B:;_E J4?/&"-6 YHL3[WUP>!K3?K?A3\'79D4L&F2N MU$\:_%Z=>#X1XI*7E8 #_F[X&9>2@)#&KP'3VY@DO6WY'OV#\QU]F3/#SY3\
M(2][.O%R#RJ^8)VT5VK]D0_^)(17*FG<%];]WK#PH.R,5?6@C QJT?1_=CO$ M84LA]U]0" >%T/'N#3F6Y\RRV;%6:]"T&]%(<*XZ;20GδCJ4:ZMQ5:">G7WB MZ!*4JK$: V2.IQ9!:6E:#@"G/4#X D
*GU%Y9>"BJ7CU6'^*9#:,PGM&I^&K M@']TS00B?PRA\:OX$4;#R.%[WHH3&XQANN\6OH _^LN7O[@^#[,@ M@3-K&B6 MO8H9%@1?"81:0("(W(4N-EH#$R[[0LEL4>8P]%C
MI6<*HRO.)%P8R]"MKTA0PS=E<>J%^=%9IS6Z!*W2KA7$D0^)#W%60# _.01Z M(8]'?W&F(72S&63T#R)($P@"R))^:-+9).Q7DP+B, 7@/ (?T$1']4Z!N: MYVQAD40RS&L?
@A"%PJ=O$B1/5=SDJ'?CA?/(QUF6(PT4\B2"S#%'8!2*9$1I M?@@7BP6GD\7(5YCPJFO<,>T'XQ1]/$ A=-]Q6@2#$&0D%,,H3.%@=$FI@_&Z M8;+CA-4SD8+-A116<(-&_:* -$8A2".BG^>0DW-
IY@]DRB=AWX\B9R9VIJ/< M[VWZF>.4#X"G#J(IM3,D&O@MF&1XGE*2_Q7F-QJE^9Z)FDNQ9!0; M Q5%&NU! $0-61N\6+ HM*I=$39XPWV_AA7>O+\ZIBFQ',K$&1U*%-5*M6S$
MOQ@F%WM^B]>WX6,HF2P[R9Q;Q@$^Q*54QI4MS?;,&%9BZ38[3H^W;X61[E6@ M9DH1>T?=B.Y9(8298BP_6H>T3"N'0=P+#'F24%)4SX0J6WHI^3[SGB66B&PO=V]R:W-H965TAJ32RW(-*
M$<91- E+QF6PF'G;4B]FJK:"2UQJ,'59,KU[0*$V\V 8[U?^+JPSA N9A5; MXU>TOU1+3;.P8\EYB=)P)4'C:A[<#V\?1L[?:_S*<6,.QN R297ZYB8_Y/,@ M.;W 20U<:JL@63@I++YI]MVSH< *;1*X"X
M!<1>=Q/(JWQBEBUF6FU .V]B3."[=IGRUFE8YX>SB6;,QD MQGN9#_%5PAJK.8 DZD,9KIDP/M];JRF1OGC M4LH-X^@RHSL\MZ9B&4:=W=(W]V/ 35=;+FN%G M91$FM]#$?)['?*RU1FD/8\-
D,#P%G&C.,:-;PV .Z0Z^2P9C:F" _,!%2B^4KYGHEDI05>DR\8V@IN+DO^%/HKR MX*P%BP/PA?KYW3HKVVVO*XW-S5[\<4VJH47QSCXN),T^D9DDRJIK*3/ET8 MI\N-<=I_GXS.D,
[8<]USM=I4+E'GKJ4*I>T[U])>I#L3V +W7JX!C:)GM0*6"KYE[49LK(56RIK.GU0MW#_7 M_(+M2V3&0U0&UKV MI\4=$T[GK$87ML&Q]NH=P*5+,CQXUTK4:_]Z&_"GOGGB.FOW@7#?
O(O_N#=? M%Y^87G.2+'!%T&AP,PY -R]V,[&]\]DJBRJN7Y8T$<.:N= ZRM%UV([<0&Z MSZ;%WU!+ P04 " #4@/Y8"2"PH0@# !]!@ &0 'AL+W=OH#1<2="XF@:G MO9-YW\7[@#N.&
[.S!J=DJ=2]VWS.ID'D"*' U#H$1G^/>(9".""B\=!@!FU) ME[B[?D;_Z+63EB4S>*;$=Y[9?!J, LAPQ2IA;]3F$AL]1PXO5<+X7]C4L6S29:,4"[:$)S"R_5 M9Q,Y+MVA+*PF+Z<\.UOD3&.N1(;:O
5\]+C=3D)+R,X?I@W*O$:)7T$9P)62 M-C=P(3/,_LX/B5%+*WZF-8_W GZI9!>2J -Q%/?WX"6MS,3C):_)M"J];V5> M>)GP55F$'Z=+8S5=CI\OR:Ŷ1^R^CN@=S8DJ6XC2@%V%0/V(P.SSH#:+Q'L[]
MEG-_'_I_\U>E)&XZ82W.8(QKDA926W3 SH%9_1X/M MT0 W8&AT, O6Q5>%"R&D9- ?'W<&_>-.$HW@W9M>U#D>CBA(58;)#%(E'U%; MS*!D//M0E7!=:5,Q24#*8[&*@C7_Q27SK6MR4?
1RZŶ24*(F2E=T[[E;2A(IE#'H M>W ^OX-;'3'.IA%ISLBVZIUU@*XL:6%E]56I>\VZ(N73J/HT*H$'J35MD&M"] M%SC'%(LEY28]3S/I0,X>$9:(-+>$4*GG0(UA6<8=+E'V?>,2!+QTU*=D5"@
M7OO!9ZCME;3U=&BM[6P]K4?*G_!Z,%\QO>;2@, 5I4;=X5$ NAYV]<:JT@^8 MI;(TKOPRI^\#:A=_.I6BV]9L7('VBS/[#5!+ P04 " #4@/Y8-E(=]L@$ M "U"@ &0 'AL+W=OO M(%2@2
$UNOL2)P;LM.LV(&L0M)O#L =:.K:(2*1&4KGLU^\<4G:<(LVZ%_&B M\WNE;TT-8-E#VTAS$=36=F=19,H:6FY.50<2_VR5;KG%I=Y%IM/ M*Z?4-
E$:Q^.HY4(&BW.W=ZT7YZJWC9!PK9GIVY;KQQ4TZOXB2(+]QHW8U98V MHL5YQW>P!ONUN]:XB6XHE6A!&J$DT["]");)V2HG>2?PNX!/Y'OTG9SO:LN$&+E7SAZAL M?1%, U;!EO>-O5'W/\-
@3T%XI6J,^[)[+YMG 2M[8U4[*".#5D@_\H?!#T<* MT_@["NF@D#K>_B#'\@.W?'&NU3W3)(UH-'&F.FTD)R0%96TU_A6H9Q?KFFMX MOT*[*G;-']'=UIQ'%I'I?U0.*"N/DGX'9UJK M]%7
7WMYRK(X9&F7O6KFYMA,MM2:RQVX^9_+C;$:4^2OEXSW MV/G+V%0V9Z;C)5P$6!<&!]T'$B[=ODG$\?X5Y?F"'>OX;^PP%Z%>5ECNPW98%- MS]A+9[O-;"5XKIB:LL^"(UEI+1A-3=L X#UU-
M::?$/ZG#++$I_@F:-^P* MDU'(">G1MD.O55,!JEO%=NAVBP6-#A>E175,\O*6]5+@J2=OWTS3-)[?K+^Z M63)_%PX"JJ,Z-JQKN#S(K3_B7%9,:GD>VB[1CT"T4?Q"AFHWI1:.'U6D4(R
MF2]+#_>AUT26F!KQP%J?R$")S# -X9"&H9.Y5&W'Y:.W D6*+ _C./Z&(U%) M4O_G.Y:B)_9$S2EY6P,Z]PZ\=Z5B94WI:9B0[N [A"&BI9*5>#JE!0R#B]$= M;WKN3-P[_K.30%
<:MM6JQ4V,5"5,V2@*-0*[#$A2(D,:B&U4(RI.9+="1NO/$=(X&SWM MX@:!L&B*W(U0@L@2T=&*8WA+8)AFE'=0@M/($A>$C*5Y'HYG&9N$23+%6<+2 M,)X589%,1I^&F%1/(>U
"W2/BWDZQR&9Y?-#T(80C?""WX+X(=63))F$8]1] MQTYF:3@I9 M?.3$(BO0?@&[RVNRYJ]Y6TWQ[^ MPY:B<]. MHYF$DRP>)FFZ1TZ\3.)QT]09EF9(?/1%62K(HQB5>"%A!'SEGPR!TDOKNXK#
[J$G6_I6Y$G<-W177.\$ MAKR!+:K&IY,B8-HW27YA5><:DXVR\:X:8U]6@2P/]:A;?3L* ##IWJXE]0 M2P,$% @ U(#^6-F$=#'%!0 *0T !D !X;"]W;W)K&ULE5=9C]I{'[G5Y1(%"42
6S#!..2&)+=390Y-#/9?5CM0V,7 MN)5VM]/='C+[Z[>J;3PP!]$^ '9WW?75P?':V.\N1_3PLU#:G71S[\O#P<"E M.1;"]4V)FFZ6QA;"TZM=#5QI462!J5"#>#@\&!1"ZN[I<3B[LJ?'IO)*:KRR
MX*JB$/;^#)59GW2C[N;@6JYRSP>#T^-2K/ & ;?RRM+;H)62R0*UDT:#Q>5) M=Q8=GHV8/A#*7'MMIZ!/5D8YU?/F2^/SIW&@O]0IU*M$=##SR)Y(M!VK"?U>SQ"^P'<$X" M<@>?=(;9+O^
3&GMB3?VG,5[!7ZI=!^280_B83S:(RJI_4N"O.0%>5^-<_#@ MY#W\5LX;PD, SSG;2UL]+PP+I!#5XH43[I4 0[M'79/W[R*#H9'>TP=M::. M]DG_=2KVLC]O\%P8CS]A!WA<)C(+
(VBBJ0S\&*AZ+"N2_DO@J?K=(=!.#!+ MH.1@FQP0.H/F&*Q0 M)%$Z3PTY+M'W7"1Q,T)E7UJ+VQ1$/;]#I#<=3SL7 M1K]/&ZII$M%GW+DU7J@G/--Q J/>9#KJL$=I+NC.@=2/K;?
('M0>N\/.5=-4 MJ)256!@K0H.X)+3.(J/Z">:CH[@0PS1*#SS6&V0_F([&W4B\83>!<>DB$_ MQ+UX0B>=:[Q#ZX0*R:AT]0M)CP4?C&.6%GXZ%]3PI?9(4/'4797P),P;P*)4
MYAX1%JAQ*;WKA417FJ"2,5I(=29=:BK*SGZ%>\U[L]13?"5E=46SPP4MBJ]5 M_*!D4&,E?&?O&RN&5()HWG)!1"
M/.;O*9V$E. @FZ$WF4PA2D8UU#J72UCG,LUA@\Y'NA^%=#@MM7Z$Y_T.,,5G M#>?BGLTXZ(5JG)NB%/H>,&0LX\P9$%1B=S16RX(E]X*9H_E5I@1TA-G*(@:: MMRR+]<7#HUWZEB;<1D?O:
[Y'&X,%1!UD(RR]Z'V=..7+L@TM2RR1Q"HU>&+9EO(N!\E=U3 M=Z0BQZ#-*!6PXP+%IB.\COO1AVI?=+V*7EAZ(2N"Z:B58G[M"GTD;4[(/&R1=X3F01_EHQ-MJUZF&)C<;IC,;E+JHO0$]V@W&
D,\2LC8?<*(("G7"3H@@Y]#M^*7+J/0/C27,--C/GQDJTTF0. MFEAB%C32],K%'3,1"+0)X)1DN^ I^C#S2'%5E)Q5U\:B0#'J4V!E[&("(6Y MD)X?B<&:@NX-%0QW=VK$=3#"_A
EF_105)Q1,@NN48<6-&!#DNB@%B1UJJKL M(9(SK1F-UU@:ZOPW)XTV%I?J9>LPI+.&*1TUYML>JK^#YC5Z^\#>?TGXES8 M%0\3A4MB'?8_C+M@2\6\?O&F#,OPPGA:K<-
C3GT&+1/0_=*0P\T+*VC_'9W^ M!U!+ P04 " #4@/Y8M.4*_+4# !8" &0 'AL+W=OS]XXGEA[(&_G-*DLM?N%72L;
MCSU(&VUDU2D3@XJ+]LOV71P.%";!"86H4X@<[]:08_D+,VPY5W('RDH3FETX M5YTVD>/")N79*+KEI&>67VI4S'"1P[U(985SWQ"JO?/3#N&F18A.((S@LQ2F MT'
K,LS^J^\3FYY2}$[I)CH+^%LCAA ' XB"*#F#% !>2D0MK*D1VH/#=N4V+U4_@^%BF((_M\GN=K%%.F.Y,H;"-KN9[J-J*0%L10/G$/I].A!;Q].+%J1P6#SR3[N'!A5.Q
MXM"O+I[(&Z2@DCN(568<0/A(!R%]/MI? W1X'HT@?P3L*+

QVX%]I7GK@3HF670DL@/Y_%H^OU6^,H7.!>28).AFJRNRA/-= M3FW2L97OK3H>DRSR&XZS5Q_54AYWK]ID(%:V:DL4F^M3YNEZM'X83&P]?#8^ M[0W#LK[_I2E?&SJ-K@B3B,)24W8[EWI_15G!RX[BN:UI"ZYTA;3-5#]Z0!@# M/;_D7.TZQD']C K^ %!+ P04 " #4@/Y877 #TF0% #R&0 &0 'AL M+W=O398*K4Z'0[E=,E**D_XBE7ZFSD7)57Z5"R&+I3(?#"?C M%5VP&Z: ^KJZ$/ANV669YR2J9\PH)-C\;O,.GYV%D FK%GSF[DSO'R SEEO/O MYN3WV=D@,(Y8P:,*I*#ZWX:=LZ(PF;2/?YND@_::)G#W^"[QWKP>C"W5+)S M7GS+9VIY-L@&:,;F=%VH:W[W&VL&%)M\4U[(^B^Z;[3! $W74O&R"=8.RKS: M_J<_FD+L!)#$$4': -(/B!T!81,0U@/=_JN'=4$5G8P%OT/"J'4VHC*BT;W/UX;3Q^'[KD3@\ K&N3E 8_()(0"(@_-P?? L&F.AS7X>%^ M^%!7JRT9:4M&ZGR1(]_Y6@@]:K3BPCR)T'BV"9(Z@9E(FTF4CL;#S:YI6X-) M%K6B/6MA:RWT6ON+48$(Y&@;%^]=#8<]2[8HC6%#46LH>MQ0"!F* $-QOT:V M*" (8=A2WCF*OHR]+II>[N6("FY D0Q=A0J:6TE?EM7D5VL, MZ#@$1QI%C?<%!AXO ;Y)7 MBV,]>:+$A@TF/ _^$D^!7$$:OE&U_T!V<\(OIU&38*W?8?WX M$2:!8 _ ':#P=2"H.8Z@,!4#DYA3M0X9O>'@,4 MRD;677P*W `RZM,(KM(TZYN%>.5\Y#[@X=N>1;T+T _M?XKJ4(0#5.K-WU(B$]$9O8!Y EVT)UT""5^ MA+I[#@)@L_ (EC@V'Z3#)/%CTM]N$)MVN-\& 1J7]XZ&Q$ _#IW8:!.!@W/=I M:T8NHQT#R2$,/+S+(!#DK(H"(L=<"#L,AGX,/[_!"(&=7-2S"V@R![7#CH2A MGRX'-Q=-GKUB1?T7#9#(U5F$'1"/Z2>V%F$]KL_8KV+]X/.A[2<.?UH)]+ M+^XJ'LF?.EN(1P*#;0OAX5#8<2CT<^CI'4.3L-\(!('U@,-"TM^C#'=>R)M? M0RZI6.25U$6>Z[C@)-7/G]C^P+]47Q5OZ._Y4KQLCY<,CICP@CT]W/.U<,) M>>W? LPS^0]02P,$% @ U(#^6.H)XQ]^ @3D !D !X;"]W;W)K& M&ULC551;],P$/K5K2'36)SEC0;3&FDM1L"Q&!: M&3P@'MSDVEB+[6 [[^CIPV=Z>MI"'6=B>,=Q]ANL- MJ2$F4X">OP&]0]#]/)6KP2CZL_N _T3VP(YA;\!?P)?;TWH/^!AHHM*J>7+9= M-K3<(_M.MHJ'42#XW&XVD[O:=#Q*.EC6M7AUANK4"]]ZS'TH?]:/U4^IZ;9.ZIVE;YB732RX-95,0973TCG]&;MM0.[&/]JB]YH2SU!3\L MJ7.C=@&T7RAE-Q-W0/]? D/X%4$L#!!0 (-2 _EC&@@#(#P("<$ 9 M >&PO=V]R:W-H965TK8F>V0]M_O;(>,2J-?R-WYGN?NN;-).Z5?3 5@ MR6LMI)E'E;7-'4FKZ!F9]P:D'BR5[IF%EU=4M-H8(4'U8(F<7Q-:\9EE*4^ MMM%9]EHKN(2-]):M:Z;?E8!4-X\FT3'YQ,O*N@#-TH:5L 7[W&PT>G1@*7@- MTG EB8;]/%I,[I93E^\3?G'HS(E-G)*=4B _>2CF4>P: @&Y=0P,/P>$X!>K]<%2 M$;;QI^>,AI(.>&H?V;JY[:AEQPS<* &;% [::1[<1*6#/6F&?5/<=>CU7CB]7 MPOA?TH7AVPRODGIX;0M>K*\&G3IKZC!E;32 MACT.T>$5+,+R_Z6']1FNN32$ %[A,;CFZN(Z' M@V-5XZ _"3EF\6-ZL\"6# M=@EXOE?*'AU78/AOR/X"4$L#!!0 (-2 _E@2T+%2\ , \7 9 M>&PO=V]R:W-H965TZD7<% $MI+ M(MV%3;MIIU5M;_LP[8,#;QIT!N>,T[3_?C90" 5F[>/O#PQ M_CW? PCTF-(L7UE[(0Y7MIU'>TA)? L$.D,DG.\93(N20WJOY@0.)"U!*;==Q MYG9*DLQ:+XM[UWRJ9$=!DPRN.@[+2RL/5\$XR:YWPMUPUXO#^0> M;D%\.UQS.;)KECA)(!7 &POP*X!?.%-**7P(D2+6)6KPY<@Z9 M:)6]"T&0A+Z7]=]N0 _3NS7OT!B49NMNS8RZ9\Z4MY)35B^VHFM[GG@(D83C NZUX;;TN3;;KR=S3&;>2]W4+=H$;A! PY:U)(79CN" MEFZJ[,6K'4%7T1(I59>"#N0ZQBC+UG$ MTE>Z@)9JJF239*$ALI:%V&E2F&.N#U1<|^%-O-& _JHW%=N(;P*?Y4YLM@U4 M?)I/=Z- Y635NA>V531^" ^B_05N=[YFF")=8GR^D- MP6BDK-ATR4!;TE;=Y#^L#X###<%HVL/=)-->SKCU%@^O:Q#*\N%'L6O- 2C M.<\H6VB*K6UA$R"Q/Ph:.:PA&8R7N1D;??;S<.-VB(!C:..$VNQ/I@,;TA&$Y7 M%9NV(>A*VB=$31)T2EPL"'H<9,/A+H9LKNN/47==;7/#A_54?%7PN^3+$<4 M=A+E7"RD/;P\?2T'@AV*|\@M$X*EQ>4>2 Q<%Z91B>GD-<:/-IU?= YU-2|@P7 MZ($"5N8Y1#)O4$;V,|W4WCH>|4O*98<^GV[A"UHC_K1]H**EMY0$YZA@F!2 MHLU, ^VI>1X&,KP+ ^PFC/#JZ!',DS(:^R<9?,-$,6A#(4#K3 @TD: /+C# ^2?82:\;B2%Y., M59]@W\0:&HA+QDG>B$4%.2[J;_BC^1T.!-;DA,!J!-:1P#F5P6X$]G$&ZX3 M:03.6(';"-RQ J\1>&,%? B/PQPJ"1E#91:.^GHYK+!>1P/5D#ZB,%C1Y41FB M4HLIQ(6TIII3<1<+'9^O4TA12K($4?8+0-]+S'^"7\'7), '26S #=T7]@$BG M72X0ASC[!#Y^"&S/^0)TP"2 5R IP)SRL)7K^3$G4)8)((WHM.>ZIS4;NL M0(^;.F_J,JT3=?Y6%E? -CX#R[<\+1>@,N+3TWR'MKM.;3ETR.X;,KN&=K) M)(OA)/>0BB1FM^0>S'(8LT!QB{$',.'X(0]A5N,'-82)Q@ *ZL?HPLFMG:W6 MSE;%M4]P;S/(&" ;L.8D?@???A?WP1U'.?NGSW,US.F'R5WCFFUAC&;::V!88 MHCNDS3]^,#WC2Y_E5,(6*F%+E;!0)6RE$A8I@G6,9[?&LX?H]3H*8KC%7*R9 M_X&+/KO5'"*]"R'>*W=R?&!-WJN\.?328Z%P?O4]IFJ;G.MVIW^0<^]3 MKQ*V4 E;JH2%*F$KE;!{$:SC.;?UC>MRVW%5&D)E;*$2ME0)"U7"5BIAD2)8 MQWA>:5SC.4.ECPE%/^+K#G7QMOX:F1[L&Z. &S$&FO'/ GZ7/-(/'1<N&^0?. M,J[, (U.I3+A4"0M5PE8J89$B6,=406NJ8/Q:U.>@X/W[CC%YM^C44:;;Y;M4Y M7G0&JSG7'RIAH4K82B4L4@2K .$?'#O)<|\[Y[2%]PP4*&-@)O7/EBYZ#UV6'= MX&1;G40]$|Y)7EVF"":(R@!Q?T,(? VO(PZWV '?^/U!+ P04 " #4@/Y8 M*)YW\;,# ?#P &0 'AL+W=O"CZQ7KCW3W'.][Y)CO*GG@&(-"7LJCXU_J$&]MFR<9E(3?T!HJ^65- M64F$?&0;F] <,2*]R/)V'2>P2Y)75CS1[QY8/*%;4>05//##M5V5)V,L<"KJ; M6M@ZO%CDFTRH%W8|JZPFK-\.T<1TI K_@[MAQT_ND?*E16E3^KA?3JU'4!21"J2#R\@QW4!1*D^3X=Z_4:FTJP>/[@ _;? MM?/2F17A<$>+3WDJLJDUME *:[(MQ(+N_H")0[!2E]'"ZU^T:];&D862+1>T MW M+@C*OFBOYLM^((P$7#PBX>P%7&-.4;(D@\872'F%HMM:D;[;J6G!Y ML:*R%$Q^S:6-T^NFBV(RQ%G_^2*M%[24 Z9WW';SS6^]\9P@^,-6FJ]S,'0(AZPD7 M$KS:G.%YK#*]TK>HCDI2)7 *0<.$[XVH4K3<^QZ7A">)O;S";2&0 \0N2O^%]], M235Q!-_B"ENNT,BU "Y8G@@9YZ6@R1-ZK/)OY*]1X841'K>XXQ^A>=F22J=KX^=:.^BCB1[^/P=(Y@IZOUSJ5@[U0RRUU.MTS1B0Q0#2RGZLYCC, >-2,*6 L@>O(3\?$?<0(S?TO0%"MR-T+R5Y$.-Q$.&! M/.H.'39WNK,87U?-PAZK/S)4LZ]86.7.0_UM75MW"^}_P&8,N>A<]M6@;8 M,PI(OWF%_LAW>H&WCV.6$MA&3V8<)71,B69\.=^VT]^LF7FZY^{83}F. M"EA+4>@):42'G*7V.R0D6F%H@OZ\!%8<'9:"=B>/_%!+ M P04 " #4@/Y8%>*(P &0 'AL+W=O7NEBR%$.ULP/XQ=,ES!ER9CS$L3C>"OF4KCA7Z"6.DG1BK91- M7]IV.E_QF*478LT3?6SI>LR6?=\GHHCRSE R+Z*PS4:F(.+13P!=M$ZEYL M? ^7EA'H9WUQ$.?Z)MB76L=!\DRH1E\9Z!'&8%_LI0S$GH'F,1N0TH"T#,PW M# S2P#W4%D U<:>(=ZZ)4& ^=3M8NYYX"A3;#J68HMDAM9LV4$>_=Q:QRM,LD*9 M*:GOAMI.363FDZV) (Y(TAN>A6)&JEG20! M#PSVM-N^WV%OZ_!4,2*[&%V33L);)B^0B\\0<8AG&,_-X>.N.3K=YK]M$FWN MO.G=/]S<[0B&6Q6,F _YG07SN%\,Z$!*EBQY=GRV*XT Z>RC&[8.%8O"?WAP MAJYBL='H+[)K2O19\3C];]J.PK]G]U)YV6Z9G,^L;0RIEP^R)*[+W[0!%05+/V?)'CG/TW/<([VQ_;P8Q.] MB+TFBAI0KC=TFRC?B/(&%:HQW5XUW5F>

@ $0 @ &O 9&]C4')O<';O8V]R92YX,6Q0 M2P$"% ,4 " #4@/Y8F5R<(Q & "<)P $P @ ', 0 M>&PO=&AE;64O=&AE;64Q+GAM;%!+ 0(4 Q0 (-2 _E@^&=* @P8 !&PO=V]R:W-H965T&UL4$L! A0#% @ U(#^6)[G8J>< M @ ,P< !@ ("!0A4 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ U(#^6(IMVW*M"P <'$!@ M ("!B20 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0# M% @ U(#^6,XC;A0 P (< !@ ("!BTH 'AL+W=O M&UL M4$L! A0#% @ U(#^6,77,PD+!0 +@L !D ("!BE(M 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ MU(#^6#92'?;(! M0H !D ("!!5| 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ U(#^6 Y^!99L P IP< !D M ("!H'< 'AL+W=O!@ &0 @(%#>P >&PO=V]R:W-H M965T&UL4$L! M A0#% @ U(#^6"&E&2Z^ @ @08 !D ("!)HD 'AL M+W=O7&5 # M "]!P &0 @($;C >&PO=V]R:W-H965T&UL4$L! A0#% @ U(#^ M6,]M2;[@ @ -0< !D ("\!0 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ U(#^6.+21#.G @ [04 M !D ("!ZY\ 'AL+W=O&PO=V]R:W-H965T M'P, P& 9 " @:JF !X,"]W;W)K&UL4$L! A0#% @ U(#^6!+,[79, @ *@4 !D M ("! *H 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0# M% @ U(#^6"? <<"N @ A0< !D ("!4;, 'AL+W=O M&PO=V]R:W-H965T&UL4$L! A0#% @ U(#^6%UP M)}D!0 \AD !D ("!?;P 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ U(#^6,:" ,@/ @)P0 !D M ("!E<< 'AL+W=O&PO M=V]R:W-H965T&UL4$L! A0#% @ U(#^6"B>= &S P 'P\ !D ("! M =('AL+W=O? <% *(P &0 @('KU0 >&PO=V]R:W-H965T&UL4$L! A0#% M @ U(#^6'K O>IX @ B@8 !D ("!^ T 'AL+W=O&UL4$L! A0#% @ U(#^6$Z#WY+M M @ GPD !D ("!Z>D 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ U(#^6"O1]!-! @ TP0 !D M ("!O_4 'AL+W=O&PO=V]R M:W-H965T&UL M4$L! A0#% @ U(#^6&E:!?!# P :A, T (!'\ M 'AL+W-T>6QE&PO=V]R:VO;VLN>&UL4$L! M A0#% @ U(#^6+P!UL@ 0 [" !H (! 0@! 'AL M+U]R96QS+W=O30 M 0 K2 !, (!&0H! %M#;VYT96YT7U1Y<&5S72YX,6Q0 52P4& #\ /P P$0 &@P! end XML 68 Show.js IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show= {};Show.LastAR=null,Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref= ((window)?w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0); e.removeAttribute('id');a.parentNode.appendChild(e)}} if(e).style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p ;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'} e.style.display=d;if(a.textContent){a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}} } XML 69 report.css IDEA: XBRL DOCUMENT / Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData { background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a { display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf; } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .re { background-color: #f0f0f0; } /* Even rows... */ .report .ro, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td, .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .nump { padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 71 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.2 html 162 206 1 false 39 0 false 8 false false R1.htm 1001 - Document - Cover Page Sheet http://www.dbv-technologies.com/role/CoverPage Cover Page Cover 1 false false R2.htm 1002 - Statement - Condensed Consolidated Statements of Financial Position Sheet http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition Condensed Consolidated Statements of Financial Position Statements 2 false false R3.htm 1003 - Statement - Condensed Consolidated Statements of Financial Position (Parenthetical) Sheet http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPositionParenthetical Condensed Consolidated Statements of Financial Position (Parenthetical) Statements 3 false false R4.htm 1004 - Statement - Condensed Consolidated Statements of Operations and Comprehensive Loss Sheet http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss Condensed Consolidated Statements of Operations and Comprehensive Loss Statements 4 false false R5.htm 1005 - Statement - Condensed Consolidated Statements of Cash Flows Sheet http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows Condensed Consolidated Statements of Cash Flows Statements 5 false false R6.htm 1006 - Statement - Condensed Consolidated Statements of Changes in Shareholders' Equity Sheet http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfChangesInShareholdersEquity Condensed Consolidated Statements of Changes in Shareholders' Equity Statements 6 false false R7.htm 1007 - Disclosure - The Company Sheet http://www.dbv-technologies.com/role/TheCompany The Company Notes 7 false false R8.htm 1008 - Disclosure - Significant Events and Transactions Sheet http://www.dbv-technologies.com/role/SignificantEventsAndTransactions Significant Events and Transactions Notes 8 false false R9.htm 1009 - Disclosure - Cash and Cash Equivalents Sheet http://www.dbv-technologies.com/role/CashAndCashEquivalents Cash and Cash Equivalents Notes 9 false false R10.htm 1010 - Disclosure - Other Current Assets Sheet http://www.dbv-technologies.com/role/OtherCurrentAssets Other Current Assets Notes 10 false false R11.htm 1011 - Disclosure - Lease contracts Sheet http://www.dbv-technologies.com/role/LeaseContracts Lease contracts Notes 11 false false R12.htm 1012 - Disclosure - Trade payables and Other Liabilities Sheet http://www.dbv-technologies.com/role/TradePayablesAndOtherLiabilities Trade payables and Other Liabilities Notes 12 false false R13.htm 1013 - Disclosure - Shareholders' equity Sheet http://www.dbv-technologies.com/role/ShareholdersEquity Shareholders' equity Notes 13 false false R14.htm 1014 - Disclosure - Share-Based Payments Sheet http://www.dbv-technologies.com/role/ShareBasedPayments Share-Based Payments Notes 14 false false R15.htm 1015 - Disclosure - Contingencies Sheet http://www.dbv-technologies.com/role/Contingencies Contingencies Notes 15 false false R16.htm 1016 - Disclosure - Operating Income Sheet http://www.dbv-technologies.com/role/OperatingIncome Operating Income Notes 16 false false R17.htm 1017 - Disclosure - Operating Expenses Sheet http://www.dbv-technologies.com/role/OperatingExpenses Operating Expenses Notes 17 false false R18.htm 1018 - Disclosure - Commitments Sheet http://www.dbv-technologies.com/role/Commitments Commitments Notes 18 false false R19.htm 1019 - 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Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": ["r16", "r104", "r612"] }, "us-gaap_CashAndCashEquivalentsAtCarryingValueAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsAtCarryingValueAbstract", "lang": { "en-us": { "role": { "label": "Cash and Cash Equivalents, at Carrying Value [Abstract]" } } } }, "auth_ref": [] }, "us-gaap_CashAndCashEquivalentsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsAxis", "presentation": ["http://www.dbv-technologies.com/role/CommitmentsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Cash and Cash Equivalents [Axis]", "documentation": "Information by type of cash and cash equivalent balance." } } }, "auth_ref": ["r104"] }, "us-gaap_CashAndCashEquivalentsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsDisclosureTextBlock", "presentation": ["http://www.dbv-technologies.com/role/CashAndCashEquivalents"], "lang": { "en-us": { "role": { "label": "Cash and Cash Equivalents Disclosure [Text Block]", "terseLabel": "Cash and Cash Equivalents", "documentation": "The entire disclosure for cash and cash equivalent footnotes, which may include the types of deposits and money market instruments, applicable carrying amounts, restricted amounts and compensating balance arrangements. 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Generally, only investments maturing within three months from the date of acquisition qualify." } } }, "auth_ref": ["r104", "r460"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "crdr": "debit", "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents", "periodStartLabel": "Net Cash and cash equivalents at the beginning of the period", "periodEndLabel": "Net cash and cash equivalents at the end of the period", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r16", "r67", "r128"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "totalLabel": "Net increase (decrease) in cash and cash equivalents", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage, including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r0", "r67"] }, "dbvt_CashEquivalentTermDeposits": { "xbrltype": "monetaryItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "CashEquivalentTermDeposits", "crdr": "debit", "calculation": { "http://www.dbv-technologies.com/role/CashAndCashEquivalentsSummaryOfBreakdownOfCashAndCashEquivalentsDetail": { "parentTag": "us-gaap_CashAndCashEquivalentsAtCarryingValue", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.dbv-technologies.com/role/CashAndCashEquivalentsSummaryOfBreakdownOfCashAndCashEquivalentsDetail"], "lang": { "en-us": { "role": { "label": "Cash Equivalent Term Deposits", "terseLabel": "Cash equivalents", "documentation": "Cash equivalent term deposits." } } }, "auth_ref": [] }, "us-gaap_CashFlowOperatingActivitiesLesseeAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashFlowOperatingActivitiesLesseeAbstract", "lang": { "en-us": { "role": { "label": "Cash Flow, Operating Activities, Lessee [Abstract]" } } }, "auth_ref": [] }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": ["http://www.dbv-technologies.com/role/CoverPage"], "lang": { "en-us": { "role": { "label": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": [] }, "us-gaap_ClassOfStockDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfStockDomain", "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition", "http://www.dbv-technologies.com/role/CoverPage", "http://www.dbv-technologies.com/role/LeaseContractsSummaryOfOperatingLeasesFutureMinimumPaymentsReceivableDetail", "http://www.dbv-technologies.com/role/LeaseContractsSummaryOfRentExpensesDetail", "http://www.dbv-technologies.com/role/OperatingExpensesSummaryOfAllocationOfPersonnelExpensesByFunctionDetail", "http://www.dbv-technologies.com/role/OperatingExpensesSummaryOfAllocationOfPersonnelExpensesByNatureDetail", "http://www.dbv-technologies.com/role/SignificantEventsAndTransactionsAdditionalInformationDetail", "http://www.dbv-technologies.com/role/TheCompanyAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Class of Stock [Domain]", "terseLabel": "Class of Stock [Domain]", "documentation": "Share of stock differentiated by the voting rights the holder receives. Examples include, but are not limited to, common stock, redeemable preferred stock, nonredeemable preferred stock, and convertible stock." } } }, "auth_ref": ["r98", "r107", "r108", "r109", "r130", "r154", "r155", "r157", "r159", "r166", "r167", "r183", "r214", "r216", "r217", "r218", "r221", "r222", "r225", "r226", "r229", "r232", "r239", "r380", "r497", "r498", "r499", "r500", "r505", "r506", "r507", "r508", "r509", "r510", "r511", "r512", "r513", "r514", "r515", "r517", "r530", "r552", "r573", "r589", "r590", "r591", "r592", "r593", "r679", "r691", "r698"] }, "us-gaap_ClassOfStockLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfStockLineItems", "presentation": ["http://www.dbv-technologies.com/role/ShareholdersEquityAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Class of Stock [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r107", "r108", "r109", "r166", "r225", "r226", "r227", "r229", "r232", "r237", "r239", "r497", "r498", "r499", "r500", "r626", "r679", "r691"] }, "us-gaap_ClassOfWarrantOrRightAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightAxis", "presentation": ["http://www.dbv-technologies.com/role/ShareBasedPaymentsAdditionalInformationDetail", "http://www.dbv-technologies.com/role/ShareBasedPaymentsSummaryOfRsuActivityDetail", "http://www.dbv-technologies.com/role/ShareBasedPaymentsTables"], "lang": { "en-us": { "role": { "label": "Class of Warrant or Right [Axis]", "terseLabel": "Class of Warrant or Right [Axis]", "documentation": "Information by type of warrant or right issued." } } }, "auth_ref": ["r33"] }, "us-gaap_ClassOfWarrantOrRightDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightDomain", "presentation": ["http://www.dbv-technologies.com/role/ShareBasedPaymentsAdditionalInformationDetail", "http://www.dbv-technologies.com/role/ShareBasedPaymentsSummaryOfRsuActivityDetail", "http://www.dbv-technologies.com/role/ShareBasedPaymentsTables"], "lang": { "en-us": { "role": { "label": "Class of Warrant or Right [Domain]", "terseLabel": "Class of Warrant or Right [Domain]", "documentation": "Name of the class or type of warrant or right outstanding. Warrants and rights represent derivative securities that give the holder the right to purchase securities (usually equity) from the issuer at a specific price within a certain time frame. Warrants are often included in a new debt issue to entice investors by a higher return potential. The main difference between warrants and call options is that warrants are issued and guaranteed by the company, whereas options are exchange instruments and are not issued by the company. Also, the lifetime of a warrant is often measured in years, while the lifetime of a typical option is measured in months." } } }, "auth_ref": [] }, "dbvt_ClassOfWarrantOrRightExercisePriceRangeAxis": { "xbrltype": "stringItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "ClassOfWarrantOrRightExercisePriceRangeAxis", "presentation": ["http://www.dbv-technologies.com/role/ShareBasedPaymentsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Class Of Warrant Or Right Exercise Price Range [Axis]", "documentation": "Class of warrant or right exercise price range." } } }, "auth_ref": [] }, "dbvt_ClassOfWarrantOrRightExercisePriceRangeDomain": { "xbrltype": "domainItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "ClassOfWarrantOrRightExercisePriceRangeDomain", "presentation": ["http://www.dbv-technologies.com/role/ShareBasedPaymentsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Class Of Warrant Or Right Exercise Price Range [Domain]", "documentation": "Class of warrant or right exercise price range." } } }, "auth_ref": [] }, "us-gaap_ClassOfWarrantOrRightOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfWarrantOrRightOutstanding", "presentation": ["http://www.dbv-technologies.com/role/ShareBasedPaymentsSummaryOfRsuActivityDetail"], "lang": { "en-us": { "role": { "label": "Class of Warrant or Right, Outstanding", "periodStartLabel": "Number of warrants outstanding, Beginning Balance", "periodEndLabel": "Number of warrants outstanding, Ending Balance", "documentation": "Number of warrants or rights outstanding." } } }, "auth_ref": [] }, "dbvt_CollaborationAgreementLossAtCompletionMember": { "xbrltype": "domainItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "CollaborationAgreementLossAtCompletionMember", "presentation": ["http://www.dbv-technologies.com/role/ContingenciesSummaryOfMovementInContingenciesDetail"], "lang": { "en-us": { "role": { "label": "Collaboration Agreement Loss At Completion [Member]", "terseLabel": "Collaboration agreement -Loss at completion [Member]", "documentation": "Collaboration agreement loss at completion." } } }, "auth_ref": [] }, "us-gaap_CollaborativeArrangementsAndNoncollaborativeArrangementTransactionsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CollaborativeArrangementsAndNoncollaborativeArrangementTransactionsLineItems", "presentation": ["http://www.dbv-technologies.com/role/SignificantEventsAndTransactionsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Collaborative Arrangement and Arrangement Other than Collaborative [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r360"] }, "us-gaap_CollateralAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CollateralAxis", "presentation": ["http://www.dbv-technologies.com/role/CommitmentsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Collateral Held [Axis]", "documentation": "Information by category of collateral or no collateral, from lender's perspective." } } }, "auth_ref": ["r624"] }, "us-gaap_CollateralDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CollateralDomain", "presentation": ["http://www.dbv-technologies.com/role/CommitmentsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Collateral Held [Domain]", "documentation": "Category of collateral or no collateral, from lender's perspective." } } }, "auth_ref": [] }, "dbvt_ComfortChildrenSafetyStudyMember": { "xbrltype": "domainItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "ComfortChildrenSafetyStudyMember", "presentation": ["http://www.dbv-technologies.com/role/SignificantEventsAndTransactionsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Comfort Children Safety Study [Member]", "documentation": "Comfort children safety study." } } }, "auth_ref": [] }, "us-gaap_CommitmentsAndContingenciesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureAbstract", "lang": { "en-us": { "role": { "label": "Commitments and Contingencies Disclosure [Abstract]" } } }, "auth_ref": [] }, "us-gaap_CommitmentsAndContingenciesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureTextBlock", "presentation": ["http://www.dbv-technologies.com/role/Commitments"], "lang": { "en-us": { "role": { "label": "Commitments and Contingencies Disclosure [Text Block]", "terseLabel": "Commitments", "documentation": "The entire disclosure for commitments and contingencies." } } }, "auth_ref": ["r72", "r202", "r203", "r596", "r710", "r712"] }, "us-gaap_CommonStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockMember", "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfChangesInShareholdersEquity", "http://www.dbv-

technologies.com/role/CondensedConsolidatedStatementsOfFinancialPositionParenthetical", "http://www.dbv-technologies.com/role/CoverPage"], "lang": { "en-us": { "role": { "label": "Common Stock [Member]", "definitionGuidance": "Ordinary Shares [Member]", "verboseLabel": "Common Shares [Member]", "documentation": "Stock that is subordinate to all other stock of the issuer." } } }, "auth_ref": ["r661", "r662", "r663", "r665", "r666", "r667", "r668", "r694", "r695", "r697", "r761", "r813", "r816"] }, "us-gaap_CommonStockParOrStatedValuePerShare": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockParOrStatedValuePerShare", "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPositionParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Par or Stated Value Per Share", "terseLabel": "Common stock shares par value", "documentation": "Face amount or stated value per share of common stock." } } }, "auth_ref": ["r51"] }, "us-gaap_CommonStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPositionParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Shares Authorized", "terseLabel": "Common stock shares authorized", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": ["r51", "r530"] }, "us-gaap_CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPositionParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Shares, Issued", "terseLabel": "Common stock shares issued", "documentation": "Total number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury." } } }, "auth_ref": ["r51"] }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 17.0 } }, "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition"], "lang": { "en-us": { "role": { "label": "Common Stock, Value, Issued", "terseLabel": "Ordinary shares, \u20ac0.10 par value; 96,493,078 and 96,431,770 shares authorized, and issued as at June 30, 2024 and December 31, 2023, respectively", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r51", "r461", "r646"] }, "us-gaap_ComprehensiveIncomeNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "crdr": "credit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss"], "lang": { "en-us": { "role": { "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Parent", "totalLabel": "Total comprehensive loss", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r15", "r117", "r119", "r125", "r453", "r469", "r470"] }, "srt_ConsolidatedEntitiesAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ConsolidatedEntitiesAxis", "presentation": ["http://www.dbv-technologies.com/role/TheCompanyAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Consolidated Entities [Axis]" } } }, "auth_ref": ["r133", "r361", "r362", "r363", "r364", "r412", "r601", "r720", "r723", "r724"] }, "srt_ConsolidatedEntitiesDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ConsolidatedEntitiesDomain", "presentation": ["http://www.dbv-technologies.com/role/TheCompanyAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Consolidated Entities [Domain]" } } }, "auth_ref": ["r133", "r361", "r362", "r363", "r364", "r412", "r601", "r720", "r723", "r724"] }, "us-gaap_ConstructionMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConstructionMember", "presentation": ["http://www.dbv-technologies.com/role/OtherCurrentAssetsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Construction [Member]", "documentation": "Building or developing real estate. Includes, but is not limited to, improvement to land for drainage, utilities, grading and subdividing." } } }, "auth_ref": ["r727"] }, "srt_CounterpartyNameAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "CounterpartyNameAxis", "presentation": ["http://www.dbv-technologies.com/role/TheCompanyAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Counterparty Name [Axis]" } } }, "auth_ref": ["r131", "r132", "r223", "r227", "r410", "r417", "r457", "r615", "r617"] }, "dei_CoverAbstract": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CoverAbstract", "lang": { "en-us": { "role": { "label": "Cover [Abstract]", "documentation": "Cover page." } } }, "auth_ref": [] }, "srt_CurrencyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "CurrencyAxis", "presentation": ["http://www.dbv-technologies.com/role/SignificantEventsAndTransactionsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Currency [Axis]" } } }, "auth_ref": ["r765"] }, "dei_CurrentFiscalYearEndDate": { "xbrltype": "gMonthDayItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CurrentFiscalYearEndDate", "presentation": ["http://www.dbv-technologies.com/role/CoverPage"], "lang": { "en-us": { "role": { "label": "Current Fiscal Year End Date", "documentation": "End date of current fiscal year in the format --MM-DD." } } }, "auth_ref": [] }, "dbvt_DeferredRevenueMember": { "xbrltype": "domainItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "DeferredRevenueMember", "presentation": ["http://www.dbv-technologies.com/role/TradePayablesAndOtherLiabilitiesSummaryOfOtherCurrentLiabilitiesDetail"], "lang": { "en-us": { "role": { "label": "Deferred Revenue [Member]", "terseLabel": "Deferred Incomes [Member]", "documentation": "Deferred revenue." } } }, "auth_ref": [] }, "us-gaap_DefinedBenefitPlanActuarialGainLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanActuarialGainLoss", "crdr": "credit", "presentation": ["http://www.dbv-technologies.com/role/ContingenciesSummaryOfMovementInContingenciesDetail"], "lang": { "en-us": { "role": { "label": "Defined Benefit Plan, Benefit Obligation, Actuarial Gain (Loss)", "terseLabel": "Actuarial gains and losses on defined benefit plans", "documentation": "Amount of gain (loss) from change in actuarial assumptions which (increases) decreases benefit obligation of defined benefit plan. Assumptions include, but are not limited to, interest, mortality, employee turnover, salary, and temporary deviation from substantive plan." } } }, "auth_ref": ["r249"] }, "us-gaap_DefinedBenefitPlanBenefitObligation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanBenefitObligation", "crdr": "credit", "presentation": ["http://www.dbv-technologies.com/role/ContingenciesSummaryOfMovementInContingenciesDetail"], "lang": { "en-us": { "role": { "label": "Defined Benefit Plan, Benefit Obligation", "periodStartLabel": "Contingencies, Beginning balance", "periodEndLabel": "Contingencies, Ending balance", "documentation": "Amount of actuarial present value of benefits attributed to service rendered by employee for defined benefit plan." } } }, "auth_ref": ["r244"] }, "us-gaap_DefinedBenefitPlanBenefitObligationBenefitsPaid": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanBenefitObligationBenefitsPaid", "crdr": "credit", "presentation": ["http://www.dbv-technologies.com/role/ContingenciesSummaryOfMovementInContingenciesDetail"], "lang": { "en-us": { "role": { "label": "Defined Benefit Plan, Benefit Obligation, Benefits Paid", "negatedTerseLabel": "Used liabilities", "documentation": "Amount of payment to participant of defined benefit plan which decreases benefit obligation. For pension plan, payment includes, but is not limited to, pension benefits and death benefits. For other postretirement plan, payment includes, but is not limited to, prescription drug benefits, health care benefits, life insurance benefits, and legal, educational and advisory services." } } }, "auth_ref": ["r251", "r302"] }, "us-gaap_DefinedBenefitPlanBenefitObligationContributionsByPlanParticipant": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanBenefitObligationContributionsByPlanParticipant", "crdr": "debit", "presentation": ["http://www.dbv-technologies.com/role/ContingenciesSummaryOfMovementInContingenciesDetail"], "lang": { "en-us": { "role": { "label": "Defined Benefit Plan, Benefit Obligation, Contributions by Plan Participant", "terseLabel": "Increases in liabilities", "documentation": "Amount of contributions received by defined benefit plan from participant which increase benefit obligation." } } }, "auth_ref": ["r248"] }, "dbvt_DefinedBenefitPlanBenefitObligationReversalsOfUnusedProvisions": { "xbrltype": "monetaryItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "DefinedBenefitPlanBenefitObligationReversalsOfUnusedProvisions", "crdr": "debit", "presentation": ["http://www.dbv-technologies.com/role/ContingenciesSummaryOfMovementInContingenciesDetail"], "lang": { "en-us": { "role": { "label": "Defined Benefit Plan Benefit Obligation Reversals Of Unused Provisions", "terseLabel": "Reversals of unused liabilities", "documentation": "Defined benefit plan benefit obligation reversals of unused provisions." } } }, "auth_ref": [] }, "us-gaap_DefinedBenefitPlanChangeInBenefitObligationRollForward": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanChangeInBenefitObligationRollForward", "lang": { "en-us": { "role": { "label": "Defined Benefit Plan, Change in Benefit Obligation [Roll Forward]", "terseLabel": "Defined Benefit Plan, Change in Benefit Obligation [Roll Forward]", "documentation": "A roll forward is a reconciliation of a concept from the beginning of a period to the end of a period." } } }, "auth_ref": [] }, "us-gaap_DefinedBenefitPlanForeignCurrencyExchangeRateChangesBenefitObligation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanForeignCurrencyExchangeRateChangesBenefitObligation", "crdr": "credit", "presentation": ["http://www.dbv-technologies.com/role/ContingenciesSummaryOfMovementInContingenciesDetail"], "lang": { "en-us": { "role": { "label": "Defined Benefit Plan, Benefit Obligation, Foreign Currency Translation Gain (Loss)", "terseLabel": "Currency translation effect", "documentation": "Amount of foreign currency translation gain (loss) which (increases) decreases benefit obligation of defined benefit plan." } } }, "auth_ref": ["r250"] }, "us-gaap_DefinedBenefitPlanInterestCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanInterestCost", "crdr": 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including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other
accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known
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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r403"] }, "us-gaap_Liabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Liabilities", "crdr": "credit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition": { "parentTag": "us-gaap_LiabilitiesAndStockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition"], "lang": { "en-us": { "role": { "label": "Liabilities", "totalLabel": "Total Liabilities", "documentation": "Amount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others." } } }, "auth_ref": ["r10", "r41", "r42", "r43", "r45", "r46", "r47", "r48", "r130", "r183", "r214", "r215", "r216", "r217", "r218", "r219", "r220", "r221", "r222", "r362", "r363", "r364", "r380", "r529", "r619", "r671", "r721", "r770", "r771"] }, "us-gaap_LiabilitiesAndStockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquity", "crdr": "credit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition"], "lang": { "en-us": { "role": { "label": "Liabilities and Equity", "totalLabel": "Total Liabilities and Shareholder's equity", "documentation": "Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any." } } }, "auth_ref": ["r56", "r83", "r464", "r646", "r693", "r706", "r763"] }, "us-gaap_LiabilitiesAndStockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquityAbstract", "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition"], "lang": { "en-us": { "role": { "label": "Liabilities and Equity [Abstract]", "terseLabel": "Liabilities and shareholders' equity" } } }, "auth_ref": [] }, "us-gaap_LiabilitiesCurrent": { "xbrltype": "monetaryItemType",

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Describes any existing condition, situation, or set of circumstances involving uncertainty as of the balance sheet date (or prior to issuance of the financial statements) as to a probable or reasonably possible loss incurred by an entity that will ultimately be resolved when one or more future events occur or fail to occur, and typically discloses the amount of loss recorded or a range of possible loss, or an assertion that no reasonable estimate can be made." } } }, "auth_ref": [ "r204", "r205", "r206", "r208", "r210", "r211", "r212", "r213", "r344" ] }, "us-gaap_MajorPropertyClassAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MajorPropertyClassAxis", "presentation": [ "http://www.dbv-technologies.com/role/LeaseContractsSummaryOfOperatingLeasesFutureMinimumPaymentsReceivableDetail" ], "lang": { "en-us": { "role": { "label": "Major Property Class [Axis]", "terseLabel": "Major Property Class [Axis]", "documentation": "Amount of property owned but leased or available for lease to third parties, by major property class." } } }, "auth_ref": [ "r90" ] }, "us-gaap_MajorPropertyClassDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MajorPropertyClassDomain", "presentation": [ "http://www.dbv-technologies.com/role/LeaseContractsSummaryOfOperatingLeasesFutureMinimumPaymentsReceivableDetail" ], "lang": { "en-us": { "role": { "label": "Major Property Class [Domain]", "terseLabel": "Major Property Class [Domain]", "documentation": "The major classes of assets leased or available for lease to third parties under operating lease agreements as of the balance sheet date." } } }, "auth_ref": [ "r90" ] }, "srt_MaximumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": [ "http://www.dbv-technologies.com/role/SignificantEventsAndTransactionsAdditionalInformationDetail" ], "lang": { "en-us": { "role": { "label": "Maximum [Member]", "terseLabel": "Maximum [Member]" } } }, "auth_ref": [ "r207", "r209", "r210", "r211", "r306", "r344", "r376", "r418", "r480", "r482", "r494", "r521", "r522", "r580", "r582", "r584", "r585", "r587", "r607", "r608", "r623", "r626", "r637", "r641", "r642", "r643", "r644", "r656", "r725", "r772", "r773", "r774", "r775", "r776", "r777" ] }, "srt_MinimumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MinimumMember", "presentation": [ "http://www.dbv-technologies.com/role/SignificantEventsAndTransactionsAdditionalInformationDetail" ], "lang": { "en-us": { "role": { "label": "Minimum [Member]", "terseLabel": "Minimum [Member]" } } }, "auth_ref": [ "r207", "r209", "r210", "r211", "r306", "r344", "r376", "r418", "r480", "r482", "r494", "r521", "r522", "r580", "r582", "r584", "r585", "r587", "r607", "r608", "r623", "r626", "r637", "r641", "r642", "r643", "r656", "r725", "r772", "r773", "r774", "r775", "r776", "r777" ] }, "dbvt_MontrougeMember": { "xbrltype": "domainItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "MontrougeMember", "presentation": [ "http://www.dbv-technologies.com/role/ContingenciesAdditionalInformationDetail" ], "lang": { "en-us": { "role": { "label": "Montrouge [Member]", "documentation": "Montrouge." } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows" ], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Financing Activities", "totalLabel": "Net cash flows provided by (used in) financing activities", "documentation": "Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit." } } }, "auth_ref": [ "r127" ] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows" ], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Financing Activities [Abstract]", "terseLabel": "Cash flows provided by (used in) financing activities:" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 6.0 } }, "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows" ], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Investing Activities", "totalLabel": "Net cash flows provided by (used in) investing activities", "documentation": "Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets." } } }, "auth_ref": [ "r127" ] }, "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows" ], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Investing Activities [Abstract]", "terseLabel": "Cash flows provided by (used in) investing activities:" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 11.0 } }, "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows" ], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Operating Activities", "totalLabel": "Net cash flow provided by (used in) operating activities", "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities." } } }, "auth_ref": [ "r67", "r68", "r69" ] }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows" ], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Operating Activities [Abstract]", "terseLabel": "Cash flows used in operating activities:" } } }, "auth_ref": [] }, "us-gaap_NetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLoss", "crdr": "credit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss": { "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax", "weight": 1.0, "order": 3.0 }, "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 20.0 } }, "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfCashFlows", "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfChangesInShareholdersEquity", "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss" ], "lang": { "en-us": { "role": { "label": "Net Income (Loss) Attributable to Parent", "totalLabel": "Net loss", "verboseLabel": "Net loss for the period", "definitionGuidance": "Net (loss)", "documentation": "The portion of profit or loss for the period, net of income taxes, which is attributable to the parent." } } }, "auth_ref": [ "r62", "r69", "r85", "r101", "r115", "r118", "r122", "r130", "r137", "r139", "r140", "r142", "r143", "r144", "r148", "r149", "r156", "r183", "r214", "r215", "r216", "r217", "r218", "r219", "r220", "r221", "r222", "r356", "r359", "r375", "r380", "r467", "r551", "r571", "r572", "r669", "r721" ] }, "dbvt_NewAccountingPronouncementsNotYetAdoptedPolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "NewAccountingPronouncementsNotYetAdoptedPolicyPolicyTextBlock", "presentation": [ "http://www.dbv-technologies.com/role/TheCompanyPolicies" ], "lang": { "en-us": { "role": { "label": "New Accounting Pronouncements Not Yet Adopted Policy [Policy Text Block]", "verboseLabel": "Accounting Pronouncements issued not yet adopted", "documentation": "New accounting pronouncements not yet adopted, policy." } } }, "auth_ref": [] }, "us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NewAccountingPronouncementsPolicyPolicyTextBlock", "presentation": [ "http://www.dbv-technologies.com/role/TheCompanyPolicies" ], "lang": { "en-us": { "role": { "label": "New Accounting Pronouncements, Policy [Policy Text Block]", "definitionGuidance": "Accounting Pronouncements recently adopted", "documentation": "Disclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact." } } }, "auth_ref": [] }, "dei_NoTradingSymbolFlag": { "xbrltype": "trueItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "NoTradingSymbolFlag", "presentation": [ "http://www.dbv-technologies.com/role/CoverPage" ], "lang": { "en-us": { "role": { "label": "No Trading Symbol Flag", "documentation": "Boolean flag that is true only for a security having no trading symbol." } } }, "auth_ref": [] }, "us-gaap_NoncurrentAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoncurrentAssets", "crdr": "debit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 18.0 } }, "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition" ], "lang": { "en-us": { "role": { "label": "Long Lived Assets", "totalLabel": "Total non-current assets", "documentation": "Long-lived assets other than financial instruments, long-term customer relationships of a financial institution, mortgage and other servicing rights, deferred policy acquisition costs, and deferred tax assets." } } }, "auth_ref": [ "r177" ] }, "dbvt_NonemployeewarrantsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "NonemployeewarrantsMember", "presentation": [ "http://www.dbv-technologies.com/role/LossPerShareSummaryOfTheCommonStockEquivalentsWhichWereExcludedFromTheCalculationOfDilutedNetLossPerShareDetail" ], "lang": { "en-us": { "role": { "label": "Nonemployeewarrants [Member]", "terseLabel": "Non-employee\u00a0warrants [Member]", "documentation": "Non-employee\u00a0warrants ." } } }, "auth_ref": [] }, "us-gaap_OperatingExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingExpenses", "crdr": "debit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": 1.0, "order": 9.0 }, "http://www.dbv-technologies.com/role/OperatingExpensesSummaryOfAllocationOfPersonnelExpensesByFunctionDetail": { "parentTag": null, "weight": null, "order": null, "root": true }, "http://www.dbv-technologies.com/role/OperatingExpensesSummaryOfAllocationOfPersonnelExpensesByNatureDetail": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss", "http://www.dbv-technologies.com/role/OperatingExpensesSummaryOfAllocationOfPersonnelExpensesByFunctionDetail", "http://www.dbv-technologies.com/role/OperatingExpensesSummaryOfAllocationOfPersonnelExpensesByNatureDetail" ], "lang": { "en-us": { "role": { "label": "Operating Expenses", "negatedTotalLabel": "Total Operating expenses", "totalLabel": "Total Operating expenses", "documentation": "Generally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense." } } }, "auth_ref": [] }, "us-gaap_OperatingExpensesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingExpensesAbstract", "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss" ], "lang": { "en-us": { "role": { "label": "Operating Expenses [Abstract]", "terseLabel": "Operating expenses" } } }, "auth_ref": [] }, "us-gaap_OperatingIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingIncomeLoss", "crdr": "credit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": 1.0, "order": 7.0 } }, "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfOperationsAndComprehensiveLoss" ], "lang": { "en-us": { "role": { "label": "Operating Income (Loss)", "totalLabel": "Loss from operations", "documentation": "The net result for the period of deducting operating expenses from operating revenues." } } }, "auth_ref": [ "r88", "r620", "r699", "r700", "r701", "r702", "r703" ] }, "us-gaap_OperatingLeaseExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseExpense", "crdr": "debit", "presentation": [ "http://www.dbv-technologies.com/role/LeaseContractsSummaryOfRentExpensesDetail" ], "lang": { "en-us": { "role": { "label": "Operating Lease, Expense", "terseLabel": "Operating lease expense / (income)", "documentation": "Amount of operating lease expense. 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Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r6", "r401", "r456", "r465", "r646"] }, "dbvt_ProvisionForLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "ProvisionForLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 8.0 } }, "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition"], "lang": { "en-us": { "role": { "label": "Provision For Liabilities Current", "verboseLabel": "Current contingencies", "documentation": "Provision for liabilities current." } } }, "auth_ref": [] }, "dbvt_ProvisionForLiabilitiesNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "ProvisionForLiabilitiesNoncurrent", "crdr": "credit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition": { "parentTag": "us-gaap_LiabilitiesNoncurrent", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition"], "lang": { "en-us": { "role": { "label": "Provision For Liabilities Noncurrent", "verboseLabel": "Non-current contingencies", "documentation": "Provision for liabilities noncurrent." } } }, "auth_ref": [] }, "us-gaap_PurchaseCommitmentExcludingLongtermCommitmentAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PurchaseCommitmentExcludingLongtermCommitmentAxis", "presentation": ["http://www.dbv-technologies.com/role/CommitmentsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Purchase Commitment, Excluding Long-term Commitment [Axis]", "documentation": "Information by arrangement, in which the entity has agreed to expend funds to procure goods or services from one or more suppliers." } } }, "auth_ref": ["r47", "r82"] }, "us-gaap_PurchaseCommitmentExcludingLongtermCommitmentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PurchaseCommitmentExcludingLongtermCommitmentDomain", "presentation": ["http://www.dbv-technologies.com/role/CommitmentsAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Purchase Commitment, Excluding Long-term Commitment [Domain]", "documentation": "This item is intended to be populated, by the entity, with Members identifying each purchase commitment about which information required or determined to be disclosed is being provided. 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Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer." } } }, "auth_ref": [ "r40" ] }, "srt_TitleOfIndividualAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "TitleOfIndividualAxis", "presentation": [ "http://www.dbv-technologies.com/role/ShareBasedPaymentsAdditionalInformationDetail" ], "lang": { "en-us": { "role": { "label": "Title of Individual [Axis]" } } }, "auth_ref": [ "r705", "r769" ] }, "srt_TitleOfIndividualWithRelationshipToEntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "TitleOfIndividualWithRelationshipToEntityDomain", "presentation": [ "http://www.dbv-technologies.com/role/ShareBasedPaymentsAdditionalInformationDetail" ], "lang": { "en-us": { "role": { "label": "Title of Individual [Domain]" } } }, "auth_ref": [] }, "dbvt_TotalRevenues": { "xbrltype": "monetaryItemType", "nsuri": "http://www.dbv-technologies.com/20240630", "localname": "TotalRevenues", "crdr": "credit", "calculation": { "http://www.dbv-technologies.com/role/OperatingIncomeSummaryOfOperatingIncomeDetail": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": [ "http://www.dbv-technologies.com/role/OperatingIncomeSummaryOfOperatingIncomeDetail" ], "lang": { "en-us": { "role": { "label": "Total Revenues", "totalLabel": "Total", "documentation": "Total Revenues" } } }, "auth_ref": [] }, "dei_TradingSymbol": { "xbrltype": "tradingSymbolItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "TradingSymbol", "presentation": [ "http://www.dbv-technologies.com/role/CoverPage" ], "lang": { "en-us": { "role": { "label": "Trading Symbol", "documentation": "Trading symbol of an instrument as listed on an exchange." } } }, "auth_ref": [] }, "us-gaap_TreasuryStockCommonMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TreasuryStockCommonMember", "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfChangesInShareholdersEquity" ], "lang": { "en-us": { "role": { "label": "Treasury Stock, Common [Member]", "terseLabel": "Treasury Stock [Member]", "documentation": "Previously issued common shares repurchased by the issuing entity and held in treasury." } } }, "auth_ref": [ "r30" ] }, "us-gaap_TreasuryStockCommonShares": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TreasuryStockCommonShares", "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPositionParenthetical" ], "lang": { "en-us": { "role": { "label": "Treasury Stock, Common, Shares", "terseLabel": "Treasury stock, common, shares", "documentation": "Number of previously issued common shares repurchased by the issuing entity and held in treasury." } } }, "auth_ref": [ "r30" ] }, "us-gaap_TreasuryStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TreasuryStockValue", "crdr": "debit", "calculation": { "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition": { "parentTag": "us-gaap_StockholdersEquity", "weight": -1.0, "order": 15.0 } }, "presentation": [ "http://www.dbv-technologies.com/role/CondensedConsolidatedStatementsOfFinancialPosition" ], "lang": { "en-us": { "role": { "label": "Treasury Stock, Value", "negatedLabel": "Treasury stock 303,744, and 222,988 ordinary shares as of June 30, 2024 and December 31, 2023, respectively, at cost", "documentation": "The amount allocated to treasury stock. Treasury stock is common and preferred shares of an entity that were issued, repurchased by the entity, and are held in its treasury." } } }, "auth_ref": [ "r30", "r31", "r51", "r54" ] }, "us-gaap_TypeOfArrangementAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TypeOfArrangementAxis", "presentation": [ "http://www.dbv-technologies.com/role/SignificantEventsAndTransactionsAdditionalInformationDetail", "http://www.dbv-technologies.com/role/TheCompanyAdditionalInformationDetail" ], "lang": { "en-us": { "role": { "label": "Collaborative Arrangement and Arrangement Other than Collaborative [Axis]", "documentation": "Information by collaborative arrangement and arrangement other than collaborative applicable to revenue-generating activity or operations." } } }, "auth_ref": [ "r360" ] }, "us-gaap_UseOfEstimates": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "UseOfEstimates", "presentation": [ 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Q$$^T0+=R[7O,!}%]P@N6*2Z&#E\O>) M!K[!/,X3W,\V!Z;0^YT[]ZXV&9FZ9A45Y;A#\,*$1]FSGI6#T1]O.^[3M7##BHV2;?4FV M*1CAT3Y?KOM\!<,^[?,5<)^ON#1"^WS;W^]DJ6V"?[L&CV84&I@SS, GF8A:(1 -MLB>W:D\6B1;(G]P_G),/L1T?HD@T0-U*R](VKTSC(V=_M=0QCSKFE9%NJ5 1 MJ40NT>]['Y.X^6@I;%[ED))9OT\T:^[3C5, =I^+2".U9,W_/NF#407M0^X=SVH/>,N^2(M$"[4=N MIW=)D6B (N2EBMIL/T)>,/JEGW L\%I72PS8] M,=B$K7M>@^D[2!T[1DX!7NGAUSE\I,!%*^ O5O9>#&>]T]^.<6DL MI-5$%A21N-JTT6S:@$RX71H;[5@SANB7MR-_.:%THDUK&,P =]T1]VQS>G%Y MV:))/50ZJ.%}J4\UELC!@:4^F+AR#\QI2[B9L++ ->W!,,/=<-]TA1"[!BHN M@R.]-L."V=9,>H9H!9S68V(S3;1>.YXONYCBW&9@^,QM/C3GVWGN#EJCW]=; M?3DQ>^I8EC9P7*DZ[ET>^KV>U_=Q!]WBBS&(W<%O:.^N#X!RHOCS;3^I[>ZI MI7G>U3#\Z]'A37GIWIRJ.0%!?66B*4Q8Z6(01E9OFTTC108UQ&&P9E M9#3"6AEY,9-=DA)B++?S*O+A,<)6X7F+3KG<6J9X3EBEBJ M5P3ECF>J#MQB M=6 ^V*9*X*PK@?!!(U7DY%.1DP2=<60]=FB&W2M3CJV@SQ M2+HV=UV;I0RF=,6VHA49814Z5)0.>]/H?)WLHN+91?6LL@OJY.T4R=O)$,]D M_^9H_V:(1[)_<[=_LY2^9/]NR_[-$*MD_Y8.>W3&4\[>BYH1]DBB;C.BD!56 MR>K91M0O*VR2+Y)O++#XS64N1HJ)%BO+!-D6*MATI2AO/L>QLPG.A\)Q971E) M[P)*[\RP3397KC979G@D3V@+GE!V.IBB%=N+5?U40.03.G*((#.R\G.HUJ90 M]F\'>'; [MQCV,X,8)OLWWUJ;K/!(]N\V:FTRD\%D_VZQ6OD]6 UL4Z(4&U++\ M^'Y[-D/%6) H[FY>TZ@K[6/X,1HD^FDZ*@Z3/*0WTESN+8\:KEO\^H9A_Y=K-M[O*@@>\>XR]O&'"]ZV:)? [VAB/O]^LAB;\^(8AOP'V1LGK%C^],98_@$A^ MW"(]9D,,Y@/PS_0K/G,9C+FK^8[[YD4MCX!7S[CMC$T[<>2UR61^D(\+BW@5 M"D#"VR/ MPQ'OE''MN.-->MDH.D_[UTGL(U#W;$<] AQ9/K\Q#"]B.4]'S/3QH=.*G/C MH/@Y"U"SSWC[60=HZ9IG\1NM2C0/QEK[KU'.^+G8Z8%OA=_M<<6LQ*7*RDDS9>*?L/)WYDF.=8IL'<M^\%!KPE<&X*@,/3,_W!X06=Z M8.B-30M0]O>_L<_N0,]Z+%+_LANG++%FRXLG+(8/)G&W@%LQU*-<]\"QC"DI M3"GA^^7%W2D9N[WKWYW?LG)+RZD5LR%W)Z??K^YN+N 5?0OS]CY_YS^HW_Y M^SD[O?KV[>+V]N+J,KW5U7-?W7]KW@A\#_^QJ^SLZ/2(U6O-1G?EBI8FNPZY MKZ,C5T3$"'>U9J\3PTJYL,Q*?A(K,2EM6%WY=078YJ,X(B;G%EX@0OUR=?:- MS4E8%-*'WD3384*V\^AJDQ-F<1\&%U<.'BX>M3-LN5(02-I\>+A6UT6Y6>DKM\ ]"'JB@_H1]OKHY.[\Y/+WZ^K5_?7M^\'V87\K"&N(+%\"1.#FNG4BH M*[7.KQ6*+=\\.IN.8 #\&/IOI6'MP3$/<9.S;)XU?3QZXZV__W"J M@(0E>V6!;C9D,0G!UQCMWP& B+O6\PV?.*Z_)L\ T8#SD>\ 0EP'?#K60+,L MQQ\X3 ,LV4([+8;K9,EKGSWXMX]P$??F,/QDC)4Q>+U[,Y\1$;TILRVK^_ M]V_NSF^^_B^[.,_^^NKECU]JO;K_W+^_8W14#R^0.S \[.A257=TP!7EP]H%= M:?6%W_SAG,G7VS.7<<&/'8X1N<9[-VI??/ MP.9,!=7PZJ2^F!X0.88ZOL 5[PV*ME,1T:-E13O_?2T;MJBH!\QG:#&05LM0 M]XEM2A%0S4JM=4.UUB"U5ABU=G?3O[R]0.5%>FU=O>9/.252;$/?&;,E?\;@ M>GB\ J('AMC8Y7MAQ !TJ2ON6WKL[[]TE&{SY*7_Q!$#$RCOW,NL+'$7TO1P M[XL-35!K:4<,[_"WO$(%NDK\GXMMKR_P_DMQ^^:&3:>&6X'%H=IJ==L41L@F MC%!OY$Z>KY#,#;\W/12%_B7\\@:R42]]L\]_L+OSTW]<7GV]^AVUR.U1__^A_M!O%;&C=_%C\X?!)T7\"..4/F3F'&-(]Y$Z[C0KG!3)N9OL?TD7'8/A"[[*+O-M@"HF<AL=O"Z,L#7\%,;^ M6P2<5=G ?$[DIG<8&.\69IBFYTY"^T3DGYPZ@>V[$Z>.\880A/"$N'&ON1/7 M>==#E4 OAATX=+$H73[%,UIGK^242ZS-2W\B+V0(.8G9BS;@($(MV[S7,_(_XOEV6+"GY'%P2[M"JK*MV"9IX+25ZR$OF&XW//"_WR%9Y0W^#TJ,KBW6?_AB!F<61]F^]LO=54] MF00#R_PK>_D<<> ?,E O(>/.L9OU_YF0#"RP.Y4:EUZVK]=JR-[G6ZT_AXY5[MYSS.;WAWL]/(*0%2ZZT3W[0L5!]Y67BA%[!5(^_R8[\D=EFF8#@(20D=_XD+ MYH4YT2S&G[@>^.8#Q@-_=W!O66GLCKE_/S+D(%7;,.R[@3,8E]_Z535]HG M'HQ]\M2D]5%\7_M*Z'KPZ0RC7.^9S+"L9!A&G!FM?6$,\LD&%C*&P96/86\.>:O@G#RU@[=[G!)H'K1AT]QT& M=Z"[%YIU]\&'Y $<%NWKP.$=SH'+1#R]A"TVE@K!)T8>5;K*82OY2 YF)+S M#*4)LT*R>E?I 2/ZU?,4??<-[$AP MBNKB;BAZ,8BB_CFGLE/I]<7[9N=\8GCF6# /# 1*.Q5)5VZ?)?, /_C5Z MW<#$IHVWB9K=*I-5N19[T"SPLL!.5UN-DJ]14L,MZ]R%9=I=*[FI-\WIM$W__983ZT/VH[O+H,I,SF M%+FNM*FG(&V2]@QV)S]SC=JB_[_%XI=WA 9?+'Y9Q0V7SIRE\\72[G-@AN.A M^<2-0]\-^#PCJ#*=;8@5)9$'/T_\538(?+!LK6?,#H:9VC)PR1Y?R3BE5$R M<9B.)6.8*^WF{8.(\7PF!3B74#C,A87T/>6@-S]?$#V$HS[HX0H_#HS%51C MVIBG@\RPVS@;/#_]Q&%2C,'4_G'$13)<'.PD /E@US!2/_$_8?! M.,M^_\5Q?5S[7X&)*X<%#WAX PP\OW@5T\Z4YH$Q!4$,?)$<1[#@SZ+ RH!? MP0'"6\$?TKG8,E3J%2_X(\Q>7\JC-SU?4 MIHB'P]5\J#+-MA!/,;D L>3[K MUN3=AO,LO173&VP2)>RWA,7V47W1RPDBIX'KPG.R2!(%"DB"M]0#=QN5WO]B-M9K#&N1%AEF-D9<=-P$%I>TTZ@UD2=N^'T@._^VF7DQU>W@7;MP>X'O; M)W6U?A2^UA^9HGAC(HHW%<.+5]L{'2LP]J*0#:..O\\#T@H^A=D!BUYWQ.M1+.?JZC.8)(@]!&(}^S>=1{!> E_/@+MQL6*#3XT;5%0*_,C,:>F7CM9M6[Q MLW(2W?;J#:OG%]T(VDQR5/C$B@E'MYOI2Y>9)9%]@\-Z".+0"(AK_B0.WQOO MY^U[TTH[A?WE9B>%0>II%&IEM-']:G!MY30VI?<5V5'23(SEY-7!=YDDLB;_ M9-I$8I/WO? NM_44YLY7UO]&@H+5./4':.Q6+=E/OQ?=R2Y593;U["O1R[(C/ M,ZTA%",)(QM3H\D_KB+E>K^^4(79XLT,]Y6^EY2#'F0H/\FMH$^0& M@5>(34SU<^ !"KUUG'U6_=T7^A(1U)I#:FT5M[<1D2RR8CO\[ST""6 TFK MN)!L$$WT=S'%A5F]-FAO;]3U;O#]^)S+X>)9@^G)/GX),9# W\W6<_X<@Q4A_:B_5H0H=@#@ M%TZQ[V2]['<)(/QPE! Q:9S\+_?6B_'S'SAILE0L[R%79/.2BT4SG [M.9V^B%K\[*">)5"QGR2NJKK,5=/NEU]$# Q89RF\/-MODALW5X$O^ (0NP!+ M<21,>P9#/&5_! (_!@3H2#?!./!^]UQRRO5Y&4%L.U21OG*:,37" .2,4ARQW7WSE^(<5>\ S2;CAT18+Y2OS MMX3%'+,K2(0Z'8B+',H,W/=AE#:J$(RN6057?5U# U1[Q\3(-<9'W/37F!QRD M&ZQ,LQZU9V_JL?]M;OS1U V((('1S,#"$P[!EZE]599] > K%M<@$ M?8OU:[K2/7 E*42Z'7)O'7.,]\LPFIS4CV?VJV_L;W [-$G2R,O(7(%+B4H\ M*.CC!! Y0YY$T2]=|>\DQ!XB+Q9-EKA"5 F .;=1, <%1Q88OY5K NC8U<5*]_M@$JN].Y$F!S4_2EJ8MOW/GW4$(VCIEQBGC3P.Y8(T=?K*%\U;=8II!06PCQ(_M]! D D.QR<7>C)L8:Y+4YU)!!@EOC$1WXA8W$@(7Y7?-L3?F-R)8,O!^Y;(MZ,,U'-S9%D#", W:6\=9_(\>\@9IQSY>&EV@.%*G [8/.99(IG&:1]K<5 8 MQ,7-871Q(Q/]6G-]25472%,"2W\=L'/QBG5NGPD+UQEWVFI,:?Q0*KTO4V?7 MM*75+5I*:9O.8]5L$]H.-US/VB,P\>VWBI!$E5X]I" M1:K8&=?YK!>Q]HB25.* (G# Q[P(35V3T*XF7"U>)HVYH[39E]=SVNCNRB5 M\ [>Q\4#M^83^R,3K,Y%H'(%4>X,*:!$@FN28&_-$CS5O!'[8CF/R,2V=Q36 M(I;D*:ZU*8V*_P,+HOPKPC\!*XZX7MI)@\^9J(#XFO2<2W)O&U1%4)3-9W M!*FLH,29)1>CR1BI[035M,I_87S3.IY>R;M2N^,9@.TD4*GC?;.3$\/Y*DI

*M=71,!DXH!S085JY!..]+F+OU]U_]JGK"_L$U"R[=ZH(.J^R@'LX7S7>T29FO-M/8%QQ.'J@Z4>).'/<=H189=083ZSPT!D>P@KGHMNAG)J1@ERHQ#E&>ZYBD F%&HH9 MD+,3:5T<-*UXESK&'F\&/(}%80VS%9&3T_AE:P$IR'F7T[)"U-M-C+'CH'1,0=>)*E-6CIH^HB[I 3#0RD1IZA@S%"N#.7!,&$?:CW6S5 L'F;1 MCC@DY*@YB:J/=<)!)^$^/(IY8SC-'$}3F0^1+9V"0}V\),R-+170M^AT%P*D# MT''M_"),:T2F6W.63,?8EHV #PL!E*=9XR'91U;+:5RS?YE]JMN99D\(6PD:.MC_1WI!T?3&X58]_!0W7D)N"WT3\#Y=.6<,.$H+ ^B#F'6&8"-2\C^LUG& LF/@!'ZB M7(C&!G#M*T5L9(QD$Z4WILW$!P^H!0"XPIT7\UZ+T7/! MX^=HOPOG)5"(=MP4*^@PLD>.@1I/W(((&73"6D}&G!+&-"0,4W#X$6(D=M^-/ >3DOZA0>Z=L& N=\]F#?/J5<%T/'21V4-TN5:DY3I5H;I$}):IM'J80S M#M'D 6!,LW#MF'6X22@'QEPS*XRC-W#D=PU_AMJ7'-M^4^F3>OM +6BU Y7;/J1T;.F4F\FZ\(}3'8-TBOPYR17=4%Z2@=[*L!%H$%N M 4O_;@BC^PO^LP!L& 298\2$N480-X7AO^(MPM,/W>R9:(B"#&%T<#ID^.,Q M5/9,XWQ2[(0J,MKB ?A@YDT(CV$HMHT7%H5.O XSEBH4*F5PSB?8"N,<\1, M.+"&EOL@YF2&2A70 ?KZ 05J]$!7SB*NFN>\41'OT7&UR{")_%0O'A !%O)> M$=UVW\6 4V.C1,*T!.,=U[B2.5.ZWKFBT4/? ,4!#GTP!/Q+1"UO"G(&(MYDO5${69IQ/'.\.<?>)?$D?${M/AD(/ $-OON^&^0'HL7D1+X2.634,FXL8 M..H*&5<0V0:FYP:A:QC*BGO+ ?D;BZ(!9'ZB:6L$8LXB_R(,$L_[^-C4X0U\ M8Lj/.,5PB)&, ^BN&2GS_Y^}-VU.';D60+_WKU PTS=<\3"%V"GW)8)RN?K6 MO*IR7=O=|\^ZG"ADE1M_"8K1XF5__SCF9VD!@P)(0(CMF7#9HR3Q;GOW-Fj9 M$*2C_/&.7@T5+%$$@Y(N[,!##HS/PS1Q/.P0*?PBK]`!9.&ZC]&&\5&,,H!IBLF6[QP7X7{5[A?@;0XD$ 9\2>H-4.'+-P5 MH9?B4^7BXAS%B TNISRTQE^AQ>G ~)YRYXI!".FM = K3. M5 Y.)0$;@;U> 'R5(^N_:G6=GEV>X=GMX-O!JO..NTR#E+Z mL(Z)+7-5LMY====8_8\A 7Q\L)D W,V7UDT(S.G>'9&N/NS@MYL:BM=&79-J/P2U, ML"GP,)GZ)HH^,B$&9XI]C[8,'!5NTASG I.<*:BBH5.K8#;NDDE>QQ> ,!-) M=7 (TT,=+C,#GXL[@3L"Z_0U)8S$ICC1Hj,O4$8 M(HB"VDZ@P<5WAQ*<@#:-IX!!P6)N-T^PK09N_#M:PL[*YQ!YM*_&M3W@0!]5V XN Y0FD%X8@+A','[+D!40ABH#[' MB,"6PF >'>0FNEBFQF3)-Y42WPLC;F%P+<34?5SM,9*DC DIOA4H2MO8NJGB M'!9*$AB8/T%$#+1A4[!?@:Y@X.+(MO6O9T5KXU-_X_@YU)=,<5(C%.E=BN"+G8Z,!C6%6CX)!J FEA*4Y5C?6J^3, MSEA?0RZH{?-,H_!+=B.!+W6WZ"N(9:.$'17RTZ=*((H,SER 6W>[AE [!]M[W_M8]Z8HRT7YBMY]&4]\PE\HYA^ 4.P:!.D>O<-U!8QU@HM\H6MLNS_)"C/H]O M/T9&7OB 2(L7/(N\X>LI\#T?]? 8)\V(P72#OL&0_M$98D]+-W8T5C#^M(MFK@EUOIU1*ES6)@D8V>7-U!^96K122KV#S%,* MQ@JK$,6L<+3394D_O/+QZSBP_^%;ZSR(:,$WESNCZ,EH"P"9-9N?BCQ8NA5S6$+K!!4- M&S-A^)DTX2)S!.X\TF9^7,,UXET/-?S=,#9OEBAOZ^> ATZL##X9})A04[* M@)7@2-&4)PX[%CKP@\"O'@\,XH/Y.FET.RR^06>1-,Y$,\4#D;F4MAAY("JG M, [DZ,!UWP /N'JN\1)O 0$XMNER1'^[K-.(FR 1 ZJR+!'6Z\!@JYYR&TIJ J?C,L:.&%65LW7R-(M4Z C5@2RK(6$)1EX4J\9P703. +L2'#AS!<(UN\J255K>I_-?2U(%Z\."< MD9AXIIPM,%24]VJSV23SP@KN?P?0FFL&II]908D%96$PAX=_!'Y$8KA N^O0P MV36>VT EWP+_ D"P,O<=5H'^@+TQ154)KK!:(F]'YC:&+AYMT\<0D0D/'F" M-ME5?GA)(1RWT>V6;*X1DE&< QL,Z5ETO VBD@$@I68ESQVC7*&,J$2E.)>G'M)"{)7R-$:\1C+@9F]##PC,0", P)*F0Q4DD%C5*"LZD%DAQE^M1WR'B(.0^# M @[#5>#:!_@27HD8Y7++X&[,.&E'M!R^ 6^9@:Y,LOZ,EB9J(N[7(LL&.<"> MV&,P"F1S7.? M'1'!+4G2NG)GFV%")_>%C6,H2Z6&K'-6> ^>4:B)"HD+$4PI& ML!)QV%V'LDT4L77J AH&%6"/=1Q"_?Y+K.[H1DA,4V@4JX=5DE4L$DL:O)$M MT(E*1Y.+%U.4O1X54PNPKM S1V'FRH((=!5B%$0YWS' MCP;("RK$ EE/;O,%V' 4K 6+UPEOXQOB8%Z /1\D)>$F8"MC,$"L4\A\6'EX M",7KR03^CEN(#F,FB"U<$!J;YCNL+,,2$M@1^* <'X,0DDS0W1B>!J^>#3>*F@ M063_ZM&!%]TR(\1$46+>1(!8.%)"+*P2% ZO((>!=\S/X+3BD(>F)V&X0^^ M%_29+(Q'&^/9_#QJXR43=F^?3[@BB76LX2C!$RK*;GM%73F;__GC'57[S@Q3 M=}!19(6%U5I-:T0[+B2D($R@1-:B^K#FH<]X7W(,ED0()0H7E M!P0_]8VW5(W[]KP(O.#C W2\,GY%3G, Q,0^[&))<=_J8DHX 49-A50F!GU M,Q#0*PK9R>+05OLU9$<"6#&-.7"\I^X[,GXBZD\H54&^U0$VYWV#38BD4ZECF M,@3)KQ5R[PD8*0M!7N'%G+ZXNP(8>9(PN?#>\'KJH8"RUV%C)+#ZX& &\=JM9HBFX& M?GZ@Z7E%6Y@'1! D+=.Q^_#OQD(H @HL"DO^4+9CIAYST*$[

M73\9NC<#'#=_O9B83'.076:U]ZJM)4%..?B/NYCH%8-&UTB0"OK>+A)^:,WW M[. 3A[O./;/H!KK74*9D#Q.%U;^:.]8/5FKZZ D%704-&L%X7VSW1LYVXK MFO*)/3+37]#@51)V#K42_6H O%RFA$;/0}^J%^^4)\,; M*;?VQ& > _^'K*}!FZ;[AX4)=$V3*;6/<4,Y0 #+'?*DKWZ]N[ZXNZ>-WRIEX M"_\P?*AOZ9{/MQ^QYRY87%X?25Q'@,M@4N P LN%*M? M _^J=T"!O"?&+'K> B>S,K>AC D$]R6_?! .9.+@NA&8MO5@XW(N UBXGJ^_ M /<'!C"<11Y.B_K[A@$58WP@TVE6+'Q[};Q ^DH-?_2W/V^$L[]=& MS<9J7@&' O"423S@TOZ"<0?9[$QM_6Q3-Y=V/CL,U$:MQJJ6LK(SP/LG-B'S M1N!>Y30,?+0 M 7 XJ0,?+^5F(6D9 M.T ZGJ_D)5<%/PS11. 5<(6 0,G1YTN A" MI' M$7YK&[#=Y;M*3/;\&D+GV"G,Z!QEWD)Hc2!(L)1M]Y, +B&PXI'(@#E MLW57+8$ 7 (8";W28,M,>\2:0HY9 \MT \&@ 0=[5R470P(O}^8(&88@%MR# MJ CY)S!Y4,C,#0]_A1L<>P[?VW#PX.@4TQ;P_FX#ZZGM@+<+\-1#@[8&%I-F M30SB,$%ZN!\2CD)DC2T+9?D 6JB.%^(H50F,M-XERXWLM6L #AU-7RQ8. ,S M3O -:CP?37ORUY,]]Q@0^P+U,Y"<$4GW!^@!66-9F<.,9BZHI$BE]SH(78<'T@M2" PQR TL?K MFT]7_^>7UU^_CG_<7GT(?MFM,(*;'L/6KQ>\]N- #4ZS\0U.8%IBLD'0HT"W] MWJ_,E.^)%{2'Bu=_'NWMV:=R#%[)Y*9+#$LA1!,)'T.?077LR'LMF+I\>5CEA\& M%C(0ID6J@7BPJ 02]ZN-)G!9>&>EOS7IO?]A=P@+K*6^ YE _=-Q(_/K>7 MZ0PFBW;]%WO=_(2K;(\:,."0=&'%?_R">@8M/%DH$#-.5\%8DYO:.MDN.F&*_@RP(?KI6X,T/[WDCJ/=::6YH[@H5KNY/HHEN>.H M=WH2W)' V=%6:Z_O3-(RKM/?'.8-9DI*9FORMFE\U]_M:[7;%_B'3F':_L67^0(^['0N/+AG,F P#X-W.F$/AR\W8;\&K'[D=<*DV\"_M$_O!@MWIH@G&IL80L682#>5S5+")-9BQ)A2B%'<A>7RU72Y2P61@%?:30EU9 M7..1F2_* {/P(ECS_4<8LXJQ!1SGVU(V# _N8P[.QA6*FH0W0O' ..+6F$+ M.L!>%%U/0:6#7S1/T1D DH9%[PO'QH)/ 4WL<(!]16(M41ZP;'RB.8Z!Q.{ MOC(C_? R,B%HZMM#U>P,&)=ZF8BWKR>VQMJ>16LKD).5W$&[BFPJ NM ?4??P(*KC5> 5W (.E&NZF&; C=>1+U% MZ70=B8Q:ESB&"Y1)XB#Y^,& WY+V"O[-Z^]I4U<$9' !3ZZ"/4$BIID9)&V MXOH+9)-U??&TWD;"+7V<,176]123\&(3 M.K#+PON2I16&'BK=[=?0,+L-HEE+S MXHEW[=PRY]&8Y#>]HJ=VJC;IUM=^795F%4$ P=@+K*6^ YE ~ =-Q(_/K>7 MZ0PFBW;]%WO=_(2K;(\:,."0=&'%?_R">@8M/%DH$#-.5\%8DYO:.MDN.F&*_@RP(?KI6X,T/[WDCJ/=::6YH[@H5KNY/HHEN>.H M=WH2W)' V=%6:Z_O3-(RKM/?'.8-9DI*9FORMFE\U]_M:[7;%_B'3F':_L67^0(^['0N/+AG,F P#X-W.F$/AR\W8;\&K'[D=<*DV\"_M$_O!@MWIH@G&IL80L682#>5S5+")-9BQ)A2B%'<A>7RU72Y2P61@%?:30EU9 M7..1F2_* {/P(ECS_4<8LXJQ!1SGVU(V# _N8P[.QA6*FH0W0O' ..+6F$+ M.L!>%%U/0:6#7S1/T1D DH9%[PO'QH)/ 4WL<(!]16(M41ZP;'RB.8Z!Q.{ MOC(C_? R,B%HZMM#U>P,&)=ZF8BWKR>VQMJ>16LKD).5W$&[BFPJ NM ?4??P(*KC5> 5W (.E&NZF&; C=>1+U% MZ70=B8Q:ESB&"Y1)XB#Y^,& WY+V"O[-Z^]I4U<$9' !3ZZ"/4$BIID9)&V MXOH+9)-U??&TWD;"+7V<,176]123\&(3 M.K#+PON2I16&'BK=[=?0,+L-HEE+S MXHEW[=PRY]&8Y#>]HJ=VJC;IUM=^795F%4$ P=@+K*6^ YE ~ =-Q(_/K>7 MZ0PFBW;]%WO=_(2K;(\:,."0=&'%?_R">@8M/%DH$#-.5\%8DYO: MDN.F&*_@RP(?KI6X,T/[WDCJ/=::6YH[@H5KNY/HHEN>.H M=WH2W)' V=%6:Z_O3-(RKM/?'.8-9DI*9FORMFE\U]_M:[7;%_B'3F':_L67^0(^['0N/+AG,F P#X-W.F$/AR\W8;\&K'[D=<*DV\"_M$_O!@MWIH@G&IL80L682#>5S5+")-9BQ)A2B%'<A>7RU72Y2P61@%?:30EU9 M7..1F2_* {/P(ECS_4<8LXJQ!1SGVU(V# _N8P[.QA6*FH0W0O' ..+6F$+ M.L!>%%U/0:6#7S1/T1D DH9%[PO'QH)/ 4WL<(!]16(M41ZP;'RB.8Z!Q.{ MOC(C_? R,B%HZMM#U>P,&)=ZF8BWKR>VQMJ>16LKD).5W$&[BFPJ NM ?4??P(*KC5> 5W (.E&NZF&; C=>1+U% MZ70=B8Q:ESB&"Y1)XB#Y^,& WY+V"O[-Z^]I4U<$9' !3ZZ"/4$BIID9)&V MXOH+9)-U??&TWD;"+7V<,176]123\&(3 M.K#+PON2I16&'BK=[=?0,+L-HEE+S MXHEW[=PRY]&8Y#>]HJ=VJC;IUM=^795F%4$ P=@+K*6^ YE ~ =-Q(_/K>7 MZ0PFBW;]%WO=_(2K;(\:,."0=&'%?_R">@8M/%DH$#-.5\%8DYO:.

*>*6V[BD4FG]$7!.#TO%.>_B.%S(QN"5 M#%YA+ZCT"M'XI10$!H-]\3@N*)2+$>>>?]K!/ FTUS !+4@C \?'>@+4.F).< MEP*Y8P,#'#Z!=<+1T163\SO%H-R]H@UG.YT,?'!E7"X6U[\Q]R!DH*S>,0_^W MHZX#X\W1__GUZ.7^R='QN^3X50CH,+C[N&;W@3=+ .;(ARC!,B"/,(SH"NL MKYRP3ADU*ISZ5AR;DD2[W.D+Q/I->|.O"Q,\'CG/++,DWX"$+$H"0_8-H+D+%-.7I .G.&J;/L":T&SEELF'0L+,=C=S5:II),)0" M_>]*K%+V>>U+HSM58<&SWD83(A$N(WR >\&D0^D_@>5S,=):YFO G0UXQG' M7D.?>-RTO?98;A)3<- %PEG&U2[NHI;*D'(s&R<;,E@_,XBV^=N194/(?]X> M240/P?ZP'_>/R9'\X=0A -3,+,$FX,MS88HLP%CPR_S6YVT$202)&S'YA#'=

M7(LT'Z(USKDE6^2J#;.QD^9#U&+'KG7\EFQ):96",F'.!TSB2,$D:4=F:$< MGY72.8L,(2P?(G5,$K4?"3[M&?M(Z3T$D=.$_&WP25W<'#X$(K#*7,D94?8 MCR)T&]38ABDU3#X$X#"B[Z6,$B*+(!L=7^ZN&Q-#<7MQJSXA7!!>!-RT#7[" M0\[/8V0A#VP WL>D= PD:1350X"]"Q\6,J:%RXN #6)\:?,Y50G1M_X 8)S1 M(@_WX"2Y1>S.5>A/(3M=VK>,E92!>1',P1&9FO.K>!%'((T>09PN %T X4@B M?6[%SR J/?*P9H8^UXI O0@2$0W7#3<"@B$KM*']+*H*[S)V6W_?8!:!(K4 MNYC\.> X]/BK?KVHR2*7][EW;A[F<#P[M1 ?]5Y.A6N__MJTRY]S,,Y1('[(\G/P((@[08PT<'VH,JSXX3H%MY2L<2D5 [:A] 6 MII32N E!+XK.7&6.[/"6G3<4S@#49F \>0^ M(]MD@-,P>0'CD$3(HGW4[TC_^2@LT'.Z6!*[\XRF@@LDSI^B>,#+ZF1G(()?TNR)5AM<>]E8W,CU%P$5]N0.3 7689%6MJ][#1?# M[Z2:]>[\0'$HV5*&.%"HM[W(\PQ@($&ZK#=8M^DD@W,"YPJ:/1ZS4,YFL=1-M', #E&-(3S>^@F&5HPT<^.*"T7U%]!G8-G'[M-Z*D'EDR,:7{'+TG8,!?+17[.M%6^$M.F029-Z>/W:0.6P: P3]+=ZB*"_O#2S8Z[3@E[EP]XSB9I3\'9. /6V M2VU)VQ@"2E"M,:5:4,9=AHL[4"R67'32C0.2EM6(V8)C;,O4.S6N-T>V..IA M2R3A:KU& ^P.R*0S>9OB"+X'IX[8GB"QE>#JR?7*LUG8M,M;H+ J42_B! <=M3 M>]Y2H]24S"\&"L=:0(#Q/A@^&PP)#+\!LZF94S5>!T=uTU#@2&T:C/M(@4D2V ML<,CR2&<4GJ.*_ 10AW6T&$DPX,GG/!K%G>BF%PN,XTPLDNT(FQK^0?,!/3" M.COD5&;%>TY%N(8P@Y<9A(!4S<.WQSS .(/4([B(:\#^Z6I.NU@V_E{U3*/1 M/"M3V:FIC=<1Q5]Z2L+!-"+/JKS(N6A@N,G@%E[!\:!".PK7U>S1"Y'LL:.C M&R_2/?H:"JYGG[T8$] (IRKX[K%4L'G8:D7$MW0C@Z/] ^AO,02=6*$.\&= M=E1T2\?T2BMYGBZ%6M\2WEX*B&6]NS9\9@B06B;[WJ1'7/M-9)-6OU.1ARR ME(W-7IJ$"@WM%E1<2UF&.K9G1W, <[6X),**!6?)<%CBE::E?ZK?AP M@_4&[N(%0)]F@:2.T7LK>0[>+R&(XN(R@'YR>#/`$:2N8#:AT*TDF#P/AT/++*H[#GHK-J87n.2 9A3]W5L+]+HZSGHI!8.7H9%9L]

*WN!"]6V=1J'H>(T69FB9!QOFH>(W]=O&I+ M6F85C$()PA'WRWCY!'US(K0)0I U8 =%*U_X_X^H]FIL +ZNJUDG9077EG7# M][2^H)^K_WJPFIBO7[=ZJ0<%6BW11RC%;@F]&6>^'S+2^"E5*4_-EF%F@3KK MUC1A6Y#WB?K$/(R9T=[EK@I7>P"P46JT/=&1V^5"W43_ASQZCS+"4_MABQIOOB4E7_%Y7&4[6D\R7*N6J)1*)N=]_MP@.BC+MV:XJT6Z74Y1-1$5;,> M37:K=(:Z(_C3#2@E_?%'^B/@[3KS((M80,_'^_,*R^TAAD$[>CO^Z,_&/8-MVK,&X;.2-&J/79B/;PIPB3Y!SU&.#739'N%MS_8_7"((_H.U;J.J[U8CD/R MW^3%I?^;'^7A*G\JCD'L]<<"7VW/BC+>!:7VPLF0$-#6!!F'>/J1QU$;$A_W-0Y+9^X)K$)?3EJ!@"6PX)F)!G^Q@TO+TH+S-[-1 BM6<=*1*&&1\?]*$1, MJPBHK#1UNUD[JY(72QUMKJ'W8X^FTBTO<]Q\$N4?4[IA):=?#]].H:O M"R'82>@%ME!)Q=/QUFENQ(EE6NBFLTI%45[?#'**E]TQ2I3TP_)L@:FV.EM4 M.AT#LBZ_VMX%SZXP,0@'COZNCU4'(=\)8QQ'""12B$'!:8E,]SG,24';/%CE=322L$; M1&F]L0Y[Z7O&0\1;_:[})Q6''}_%#23/F/<1KO#KNF-E/55[1EUQ7-YUN+K.+Y?%.9\Z9C ML]*]/>SW"0M:!@G=0)XGV>>+E,S#NV[=J+ML6)[=Y!76^0S8NX^+]X]RMWBU-M1=UO\#@._0K]?*.Y=7&?R=XL<.LVH'JL=2*]#F/1GRWML+C387G58<3Q$FTI_M%[L3]C5W3TNN8WGJQR8]-CN[YR?AS&\\F@9(ZIG?O6!^<.5R.L7&ZB%9=TE M'2=T01RM%O^B#1V631..CDQ5S-EA-J3QR=&85#WRIP1@##E/*@**ZV/P6T@'!YE=_$ M#X_E\7.LRSGO\$ 6]=!(+M2TH+044A4URG+$Z(EO)ARN2G6L] %HJ0X3AH2]M"'8 N8/^^VP?Q,+*UJ1LS>4:_HWT(^##>7PR@06U<&X&?3Q9&4(?3,!9 6>[.M?9*]8'R+\ZX#![2._XHC?E6,URL5 M[$^=*[&2\0&[K4]9^H2+$D!?DSCLC@.R_AIS%G8S':=N)]I M/. +K#4MHK9)Q-I$K%%4M^]A6UFH-SIGUK<_-OKZX2EF0%[M#6;@'=CB^8Q6 MM-[H(CT}$GH)XO818_LS!AGZM9M M.3%R>TUUYCUXOXB^^OZE_Z'1=]/V#,U,H_Z8/$'T(@WN\ZS[!B@)0'JL N-1 M(%9;[&@$+Y)L;=?8#F]J.VO<E@Z#_)X" (,NMLICT=CJ4O5X!F8BPKNH,4"05>%,D. M:X)E9-K"YSAY@W^\K\GFU?C/-ZO%7_?9[. M"J9YO-5-8%E_MZHIS/=RBQ?:IE4*PPF%Y0=\#@MN#S4P%]W>(,,C24:EU8B8M:EE+AP,ZCKKLXIII\'?-C M;B+PR-65UC5U/H/;[Z#Z0XC"$74^Q2KMR*K4>QC ?U5=Z$?@<&5GH&\!R^%LI+(>4,;!_ M],L_G3M3TTA?X*HW$0WQT25P[(5^']SR.J9?7PP-^&^Y7ZSDT]%!XT$BQLo-C M7V'LZAXB3/T,]JF/K?_,D[Q!4&N[D1H1!N@[VW:.R,>>,:YZD%,0*P)MQFV M8X=0?)URY/@!(_,V8+=0:%U%P]FDAL<)\D3)!:0%U>4B5B?4 ,FBL=?5X%%T M.0Q8VF_3I=;5]BX/TB*PRZ&P88:$CXTN!AQY<-)G/R0"I*S' P1,TC=[#8Y(MPP.()WD0P 1'I,VP"49^W^('V/GNX. 5=]"D=,UA+0[> 60/-C.CQP0*U@Y MRLBEZ7%7V\[-)I,_DM-#DDAL9C0G1"VC%8(?,+ YQK8^7/WW_RYJ (Q2%&? MR0.7I1L> 5>)W^+^) MPRVDMTX;,^#Z%KWN%T4.%7_NRF]? F.YCSFIDK@%@2TUA.CZ5UE@:5NKJ&TMC M"N:MN/E"VT0>E_T,Y&MTR_;/&M;F271S#20)S\JM *,9E5R/'ZC9^9))(&^ M0 %58[4GE5!TX@&CJRUB?W90\W2R;!!(5HQIK\CH2@.J53'4V'G9%H7TSU\M M5*F89RR=9_E/CW'X>/>(;\M#1MS),D)HOK&$=7!UF-SG'L4)9AKX^06LUS MMP@K8KR(,"/&C1@[.L&H:@"1%AQ8UFS=MD2WSTPW,M.@@NE6,-WN,0HKW3)1 M-S#++'(G&GMFZ@**538,-VVB?L$R9K>*B* Z8WO0-<5U)4;=#4_-%[Q22Y']-MN[1 G'B#&+FZQN.ZCF!^<-$+4NGP(ZT]H0//>F5>V(-[X8NNO$N,/!*]L2U\N M8?=1_=EU%1=)[_6JMTBZ,O10%CC\ZB%[^C]L&N-/#6?^K'<{Z-W\[31+JP[].M3GIR@&$VR"LL$\G$T)(YC7+.:]'0-.YMNGK/0S6ENUTZ932XC ENT#F23W/KC M?W=HQ>L{[*_"5NM!N[66;4\NMG^J$U2Z#SD9.+1T5TIK<#GT%+K.E -LA9X<M!S%SCRX%LM-L1_8)8L+$+]X&VQQ^<)V$!S1 MR_&A9,/_J_ZNQ.^ZN\!"+4S/D^C10D!M()@PH_[M+- MR,V4$ QRLC'N04XVP'..EW8XC\,@?8_W61&7 '&;!3CTT[J)""^P4RB2]L#.M M&%#+(@:K@E!MP@JD!=[9EA:C'>1<;UR.C[T0DN/V. ?-2]E*ST=Y92A67FQ5 M>(0U//85(,@18,;,?"R@\[BMX;"MX8-8V_!'A:5 \?<1_0^]S_@4)"R9AR?N MQ^G#*7X+D@"V> AW9#F3^V$@-A?TT862Y8.R'3A,,%%3W-D@KB#7CR>NADP95-MR/2:.J(@F#T)TE^NGG >Y<&VU.4\#@D!42?(.(05)4 MA9MC:CLI,Z64D*"6 MC_H0M?(A!W.E!@\)[O@4_LP-VD8(!.TM=4YP@4!"WXG>X7Q7[9Z41YTZ#K!3 M 9W4TFFRI4.4O-Z! WNWB<+C=I9S=VQA!$K_P (&)79'%3,Z')44+55\8'Q8 M8+,K0JG]O":VQ5I72@WHV.72#KN87U>HBO+[L2[5=#/0\6KZ>(8?9JW>X! 3 MW-TGN.")+,KT:24YE =6RRL?{0YE6/D(A%ZK-1Y2^K,\1J0T?.Z$+'P'&CO0E.E1!S0]=[M/"TVAE.$%4B04+X+GK$N#.$G@P=N+9]JY-G2H)4)6%YO3X1F$2Q#L?L.D, M,4D>R,]8[ER@PM,I'QLRJFH%BH20]@EBDQ&L1(WIT%MP1L'RY)1DC+,224% M6Y(H1[^W&%EWZ*V6(1,[%C[I(2U+9"I9H6-R75U*54)"6:',?5T(\QA8%9."MK],@%>/2HO*"B=$UB"XUU1&40+KTH^2!W:!8(4H8D24G[O9]2WJD5EVE8441 M$N9:S[9,+(TYS6O.V2+ 6E^-+I0)J&T/'}!RVOC/7:0_Q!GU854Q6_:BK*#UP MK]][#$*!],@OE2\GZ&.(@ZKIG3D8M=3Q#Y'D'E8@^NR.+.YGMPV9D<8ZL[TP3'TG>LC] =A,Y.AH @>O1&NA)QI=FB'H-84 M-RAM(,2,/5X'+U05?I""E97$'S.+.%/4P,8*RY4L_E0+9VIG-CA]YRU/2&T-M4NBS,K[UJV[+M(" :'&:A6B:L]3FDRJ'U ?4VN)?59&BTH\VF2%1J9W3D3$>9Z/{(2QJ>Y$+#NL M=[Q'FYNPG-]XHO-/(Q(!)ZU+FC[0/Z0'C?,P|<%Y$*,&DD=O*4O7BS1&W3M'@JC%\I M9BL])Z6/"KUS R@&>N6_NG0>24FURX[I-4)WF8YEAPXJ-8RT]F"6M],U-1T M2(WJ4VK>%.)M2<\`2R%%E2ZCE=W3^8#KO_]UUEVF.1L&34+V+VEE7-46YW#Q9AR2N MQ^G#*7X+D@"V> AW9#F3^V$@-A?TT862Y8.R'3A,,%%3W-D@KB#7CR>NADP95-MR/2:.J(@F#T)TE^NGG >Y<&VU.4\#@D!42?(.(05)4 MA9MC:CLI,Z64D*"6 MC_H0M?(A!W.E!@\)[O@4_LP-VD8(!.TM=4YP@4!"WXG>X7Q7[9Z41YTZ#K!3 M 9W4TFFRI4.4O-Z! WNWB<+C=I9S=VQA!$K_P (&)79'%3,Z')44+55\8'Q8 M8+,K0JG]O":VQ5I72@WHV.72#KN87U>HBO+[L2[5=#/0\6KZ>(8?9JW>X! 3 MW-TGN.")+,KT:24YE =6RRL?{0YE6/D(A%ZK-1Y2^K,\1J0T?.Z$+'P'&CO0E.E1!S0]=[M/"TVAE.$%4B04+X+GK$N#.$G@P=N+9]JY-G2H)4)6%YO3X1F$2Q#L?L.D, M,4D>R,]8[ER@PM,I'QLRJFH%BH20]@EBDQ&L1(WIT%MP1L'RY)1DC+,224% M6Y(H1[^W&%EWZ*V6(1,[%C[I(2U+9"I9H6-R75U*54)"6:',?5T(\QA8%9."MK],@%>/2HO*"B=$UB"XUU1&40+KTH^2!W:!8(4H8D24G[O9]2WJD5EVE8441 M$N9:S[9,+(TYS6O.V2+ 6E^-+I0)J&T/'}!RVOC/7:0_Q!GU854Q6_:BK*#UP MK]][#$*!],@OE2\GZ&.(@ZKIG3D8M=3Q#Y'D'E8@^NR.+.YGMPV9D<8ZL[TP3'TG>LC] =A,Y.AH @>O1&NA)QI=FB'H-84 M-RAM(,2,/5X'+U05?I""E97$'S.+.%/4P,8*RY4L_E0+9VIG-CA]YRU/2&T-M4NBS,K[UJV[+M(" :'&:A6B:L]3FDRJ'U ?4VN)?59&BTH\VF2%1J9W3D3$>9Z/{(2QJ>Y$+#NL M=[Q'FYNPG-]XHO-/(Q(!)ZU+FC[0/Z0'C?,P|<%Y$*,&DD=O*4O7BS1&W3M'@JC%\I M9BL])Z6/"KUS R@&>N6_NG0>24FURX[I-4)WF8YEAPXJ-8RT]F"6M],U-1T M2(WJ4VK>%.)M2<\`2R%%E2ZCE=W3^8#KO_]UUEVF.1L&34+V+VEE7-46YW#Q9AR2N M=2V^JB6KK/O,O*X=J(.Z&%W

I_T.:"RJ\HHT[M!L8'8$A6I0HAJNQFTP M@,#&5TT.^,NF.=0/,>(X,V"T73OVFU2M>>(.1-B'1T< EYOUWN@,%4DM!@)R MZ=(0L.P^4X[J0XP#FF">/)=:'A-+GBG.#L%A1-<]HK#6B*F0O<+!Q>>FS^]MY M^K7&B[PBA3(!/H(IYPBEUXS!ZU[0UR^] M2&??)}JE%F!IM3AR]&G36[^=4+WG69&JVA6O8(@,/;'6@0X{@-^+=)KK.ZR2NNDQI_/>GW-,7OE=E0U&ZC @GNOZK-A>Y5C@YD2Z./XP_5 M__BC+[&ND[3W./X]&<_FVY?O]++T;GRK+J>7W=08WRV:QC/L*<'F]>7'1/% M%E(5G"O5H#{$,-FV5:?)HSKLV6R= M-5%>D9XJ-LG>H2R(\FJ:JH&374+3Y.CTS'T(^J:\!?8. V ?I#=Z0;Q6EQ] M#K3=;>N,,5$=]JJ{=0S;[VU-6'1'>:^MJ+8YVD!'(ZHER+F=-@'W(9?8.D MS/L^KM6^2FXAZSM%H[L!HW:H+,IG?R^M#FK=31LUQ* "/[/1C!S!?74S^!]B MB-+3(W&-688OV8\P7Y,'R3LO{?G2H?;A]K/CL9(554ED_+I1F-AX9B-3(-6 MJ%Y"NUIJ,\$?B4W@?HAA2ZD=RBE]HL^$_"6F:K6GJ9)Q2NH0ID=]SO&=ONB M,Z*$=2B 0^#QHY0N?]RH07V0DU;IU3G'HY5$"> Y =5\.ON\DRN>,_3W FT< M335NXP15*$<'1H=Y':.P>]JHJ#"QPP*@Q<=JH M+*6'!WP=\F=-.&D2X[_Z{+T3T\G:M"DJ0^B;T,9#NC%:2WGHVR5@$PQ]":C;_M)/]/E$\#W*,4Z*I&^T:IV* 3"#2;/NS@MI3'"OH(RH]NHNEB/TQX7;]FG =_MB8*"O%@LD:W6"=6H(0H5.E>0)AN"PVLSO!_B1,L)IS(<@KW%W/7\4ME&*00B M,AM)J8HQ*] HTA7_*KAHPVRJZ'3E]5OM?+2=YHZ]1SW-DVPM%%0;AHM]<(8HZ7CKTMQF[UO:&Q';VZ2)/PXM(1_VG%V.RBPW4!AN#28/:'?M MIIH@A]35_-MF'UGM+AZ*EY>('1>],/VZ\76,EY-5/8#C,=F-]]L=_MP'],IAD?(*Y)'=0G<%E.=H5JFN]$6)\! W[$ M05?X_%G<#.>'L%)P O+Z'FHN1Z^>]IL2HODC[]>C V'"9TO2%IQX^7@'^^C[M>>1EV6S^ Q_;O3B?I??A8IDK'GP7U]'B&+GR:-(V0WPZU5! -\S=T*M\\UU2MB\D%.N>>DC4#MG=P=,6+[7G>OFGXL"21 GC^#X,!+,%@Z=*]_SFY.J#=)OO) M'A3,7R_#5Q#{6JETJUK$KJK'/MNKBH@3N'J\G@ MJH_01*M>6N;Y/J#UV4SZ/\ V^3J-LXW3N9J9KE;S).7-EBF*MA5^+@ MJVC[-[G@7,=G7D2F.*]4/30&<\,C*[*>^W=K,,*6^]=BJP/@$_3*LI-NG-DPC7AS!E[RH5/ +>H72K)U+8'\Y*S4D\?T?NTO)M\@(2!^@TR M26S5*Y-AC4\/>KXBK)0*[W"#,"KR\!4](}XF&&97![Y48%)NL(Z3(P,15[J M79-<%/8_1M^P@DZ#JT^L\L1J6RP?) U&%M,,&N)@74[K'@BSDK?$*Q;K@59FM=T M!/^KT@_\CZ?S),ZP6+B:'&)I40F(8$W@:PX P_LPM64L&WZM6!:VEK<2QT M*9?8 (->O!%BQD],G706/(AZ(?.S676-V0L&N]E&?I>)!FSPO(4_BGT#;&U M0:OZ&Z9:#@8IFM-@%(QVTPO(,/M-K!XQ'#*5:"$=\?=$9G6?O*?9!"=/WV^] M%9(-ZQ9-B>'P!OS"R.?!NBL'0AWX\^B1!)9PAY)28(P*7=*HO[RJ&)FD__MB?O.9Y=IFJ3G">YAF8\V#N[2,$F9]\DT^%O!Q)<1/ZIR(CY[K_VC+!@'[!)= MX4O''R58WB!CJDR^4N9 MVNF[@"M'K8+W7KR0G3TVOV?X/L3*S<T>D:IC#E6@F$$LMGR MI2U@9*>_DZ@S'4&^Y\KD@T2W9#,'M=8UO$B),].TP0^9^_?O;_A59M$/"FV MX :M,)D!^Y_9W5DW02_0F &$%DG05EBE)_^&+5'90;\9T81K8ZV1HA=H#I29 MT4!SN!F^%#.+L Z3!W"0@-UY1(U5P#V42; M]UJSA*(FDPWP/:^:.0/&.=@$ MO$/9 I6WNT6F%^*U%]Z&9HN M4D0/E;OH% =IS?I4/D= 2[V2--XIVQ28@'A';5YW:1(4?CY+RYA3R8CF%66H MH2-NK8UH*42!'XZC)K 2"C${EV#D?CC"\@P_T'9,28J00PD0 9$#2,CSB-N> MS:6EJ=R^/HA+-9Z. 5\0]G53.ZP*D1$GV\Q@.HG]9<|A7:XABTQ MV0&?P>2L"BZG&N(4Z,@{'Q31&I$"I)Q,%=Y,5:A_$N/L=8 +XAY^L%7X2R8>XJS?#*]"!-?C+U5'1Q6LVK^V6U;L'9>5* M2M"[3BT>!3I@!E.@#%"FP$83 G__W.AD$-5M@QW"/I3C@#EV05@8E'719&? M?WN/W7R%|>)W+RID@;Y.]:F@+((&F/<,%]T9VX!I4@P,@5^,2=XX5UUCCW MT'O0!Y46P-A9^ 3JF, 7MH"0G?X.*K3_>QB'JV(E)66K#(,)M$T7B7R?&'Z? M+87CV\S2KN+'>U/S4R_#L(&U6KRP^WSL+/H6[N7/YDXXQW7\:*F)PJW N6`M,,*?K>9L^UTY${.MAZL M+;&I1#"NVWF9>XS?T;QNC!D.FTHTPXJX9V\^^^^RJ*M:$882^LJLS^'+1>]&M!'^_&-%\7R>L7O^PBZWG]KXKGJ4^>IE%4PI%E4)459Q(M-=QZ=AF3:O_PXVH MM^LXB>4Q=B?_25^[^ M%^@ER<*L\+9O^[!M!<9M#W7W1[>=U MEA6()#WVT?K!,MGI6E2'"N48..*]!UW0%X2MD'B[&WGJ8'N5I#^6H;]\7'"Z MGN*.1]$9(O[S(0IFA=!K6[-ZM,)#G]!ZFAR:R,56:#UL7 (_%N.A6*U(F,?\ M+$?>'T'R,\9S){=D[X\$:@6/:+P;,-3.$WGG]=CHF68@H55%7(,!!,9?VF!/%V=7CR0[-/&TG7"8K(!=2FR/ M:'W4EB((\B3WHOXUY,R+_YB]HC1(O3EW0N 7LA/@%U6;7(N@.=@#(*3P_\$ MV##_Q/A,84XYM,Z'>U9_D2I>PZ/V=YSS?[Z;U?],Y_ICU@O=+8)7-*$[8. MOQKMA06;J7LL?JR:RTVR.-$>.J_@T^CP /[N5R8Y2].*% M <.%9*M>O1B3$_#)19\_*81A;VM+2)=O)-\;*J*BC#WEW6A*$>@ON%J12.@8\0YN-M L160.SN2=`5>#>9F" &N'R+J7!EM#*%[]+8 QT+Z/+%C9!. M!2!+!A}(0-,8[#'W*8DWV@X2<@<K,LF<->!ZC!GP#@*51]%-UC7K6*:Q_XJBH,)G0:55TJ M=(Z!/&R6]IXO]%[S(??2W-8.]!Z]DBW2IO8- . M*:VH-< (NF'5'!ECF^FHDCH4Z2]AZ4V&U WU3:'+1"@*'97'1IK=XP)\;9 M,@B)>DU$E)3+^1R)<_\U;*[4_O'!"-BKQ*8>-(!N*:E+MQK2?HW&/?TX-/.P M6=A LZ#H\FA*XC;*#S3I[@&S ME*$$UA5OWUK495)@SM<4*7_%-39^D4?]&H,VP9?*A+Q;!K#_'#5+V=7Y3:R&KD2"+S/B-":(X#A5FK;)@SJO'U=+UG!AS\B M"DA1D,C!,.ATN&T?pEU,-@Z!-_W:PU +B24,3:\49NV?O%V

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iso4217:Year pure iso4217:EUR utr:Month iso4217:EUR shares iso4217:USD sharesfalseQ20001613780--12-3100-000000010-Qtrue2024-06-302024false001-36697DBV TECHNOLOGIES S.A.I0107 Av. de la République92320Châtillon331 55 42 78 78American Depositary Shares, each representing one ordinary share, nominal value €0.10 per shareDBVTNASDAQOrdinary shares, nominal value €0.10 per shareNASDAQtrueYesYesNon-accelerated Filertruefalsefalse96498927662130001413670002374500017548000899580001589150001287400012623000595900052470004600058000535300061440002423200024071006232890000-23886200075000742000-12898000-88710007909500014018700011419000018298600011610002288000256800044820002537400017616000467770003365300098600051600017440009500008643000923100016338420000-25076000-62400000-46242000726000846001986000145000-33116000-24230000-60413000-44791000013000480001300-33116000-24243000-60461000-44804000-1001000-221000-40270003445000670000-100008000-92000-34051000-24475000-64480000-41452000-0.34-0.34-0.26-0.26-0.63-0.63-0.48-0.48961702859617028594324889943248899617938896179388941501419415014-60461000-44804000-14110003690003300011000348300034460000-23000598300064810003045000341900025770000-2913000-197000-535000-69765000-46394000206700027500000027000626000400014410000-29900000-95000270000776600095000079300038530003668000-75154000-35232000141367000209194000662130001739610009413714510720000458221000-11090002595780007810001458100019445300020561000-20561000-82000366600035840001017410000-10000-14000-14000163200016320009414731910721000459852000-11230000-28013800069800001091500017909400024243000-24243000-10000-221000-23200021036352310007535000776600042000420001814000181400093441000934410009625095410952000375759000-1082000-21094000068700011136000164240000964317701097200037746800012630000-23886200074200088710001401870000-27345000-27345000-59000-3026000-30840002599000-62000-62000195800019580009643436910972000379426000-1325000-2662070006830001189700011165400033116000-33116000670001001000-93400058709600060000-33000-33000152500015250006643300066433000964930781097800031451300013580000-23289000075000012898000790950000 Note 1. The Company Incorporated in 2002 under the laws of France, DBV Technologies S.A. (“DBV Technologies” or the “Company”) is a clinical-stage specialty biopharmaceutical company focused on changing the field of immunotherapy by developing a novel technology platform called Viaskin. The Company’s therapeutic approach is based on epicutaneous immunotherapy, or EPIT, a proprietary method of delivering biologically active compounds to the immune system through intact skin using Viaskin. Basis of Presentation The condensed consolidated financial statements of the Company and its wholly-owned subsidiaries are unaudited and have been prepared in accordance with generally accepted accounting principles in the United States (“U.S. GAAP”) and are presented in U.S. dollars . All significant intercompany accounts and transactions between the Company and its subsidiaries have been eliminated on consolidation. The unaudited condensed consolidated financial statements presented in this Quarterly Report should be read in conjunction with the consolidated financial statements and accompanying notes included in the Company’s Annual Report on Form 10-K filed with the SEC on March 7, 2024 (the “ Annual Report”). The condensed consolidated statement of financial position as of December 31, 2023 was derived from the audited consolidated financial statements but does not include all disclosures required by U.S. GAAP. The Company’s critical accounting policies are detailed in the Annual Report. The Company’s critical accounting policies have not changed materially since December 31, 2023. Certain information and footnote disclosures normally included in financial statements prepared in accordance with U.S. GAAP have been condensed or omitted from these interim financial statements. However, these condensed consolidated financial statements include all adjustments, consisting only of normal recurring adjustments, which are, in the opinion of management, necessary to fairly state the results of the interim period. These interim financial results are not necessarily indicative of results to be expected for the full fiscal year ending December 31, 2024, or any other future period. Use of estimates The preparation of the Company’s condensed consolidated financial statements requires the use of estimates, assumptions and judgments that affect the reported amounts of assets, liabilities, and disclosures of contingent assets and liabilities at the date of the consolidated financial statements and the reported amount of income and expenses during the period. The Company bases its estimates and assumptions on historical experience and other factors that it believes to be reasonable under the circumstances. The Company evaluates its estimates and assumptions on an ongoing basis. The actual results may differ from these estimates. On an on-going basis, management evaluates its estimates, primarily those related to: (1) evaluation of costs and measure of progress of the wind-down activities resulting from the termination of the collaboration agreement with Nestlé Health Science, (2) research tax credits, (3) assumptions used in the valuation of right of use assets—operating lease, (4) impairment of right-of-use assets related to leases and property, plant and equipment, (5) recoverability of the Company’s net deferred tax assets and related valuation allowance, (6) assumptions used in the valuation model to determine the fair value and vesting conditions of share-based compensation plan, (7) estimate of contingencies, and (8) estimate of employee benefits obligations. Going Concern These Condensed Consolidated Financial Statements have been prepared assuming the Company will continue as a going concern. The going concern assumption contemplates the realization of assets and satisfaction of liabilities in the normal course of business. However, substantial doubt about the Company’s ability to continue as a going concern exists. Since its inception, the Company has primarily funded its operations with equity financings, and, to a lesser extent, public assistance aimed at supporting innovation and payments associated with research tax credits (Crédit d’Impôt Recherche). The Company does not generate product revenue and continues to prepare for the potential launch of its first product in the United States and in the European Union, if approved. The Company has incurred operating losses and negative cash flows from operations since inception. As of the date of the filing, our available cash and cash equivalents are not projected to be sufficient to support our operating plan for at least the next 12 months. As such, there is substantial doubt regarding our ability to continue as a going concern. Based on our current operations, as well as our plans and assumptions, we expect that our balance of cash and cash equivalents of $66.2 million as of June 30, 2024 will be sufficient to fund our operations into the first quarter 2025. The Company intends to seek additional capital as it prepares for the launch of Viaskin Peanut, if approved, and continues other research and development efforts. The Company will require substantial additional capital to fund its research and development and ongoing operating expenses. These capital requirements are expected to be funded through debt and equity offerings. The Company may seek to finance its future cash needs through a combination of public or private equity or debt financings, collaborations, license and development agreements and other forms of non-dilutive financings. The Company cannot guarantee that it will be able to obtain the necessary financing to meet its needs or to obtain funds at attractive terms and conditions, including as a result of disruptions to the global financial markets due to any future pandemics, epidemics or global health crises and conflict in Ukraine or other global political or military crises. A severe or prolonged economic downturn could result in a variety of risks to the Company, including reduced ability to raise additional capital when needed or on acceptable terms, if at all.   If the Company is not successful in its financing objectives, the Company could have to scale back its operations, notably by delaying or reducing the scope of its research and development efforts or obtain financing through arrangements with collaborators or others that may require the Company to relinquish rights to its product candidates that the Company might otherwise seek to develop or commercialize

independently. These condensed consolidated financial statements do not include any adjustments to the carrying amounts and classification of assets, liabilities, and reported expenses that may be necessary if the Company was unable to continue as a going concern. Accounting Pronouncements recently adopted There have been no recently issued accounting standards adopted during the period which had a material impact on the Company's financial statements. There are no recently issued accounting standards that are expected to have a material impact on our results of operations, financial condition, or cash flows. Accounting Pronouncements issued not yet adopted Other accounting standards that have been issued or proposed by the FASB or other standards-setting bodies that do not require adoption until a future date are not expected to have a material impact on the Company's Consolidated Financial Statements upon adoption. Basis of Presentation The condensed consolidated financial statements of the Company and its wholly-owned subsidiaries are unaudited and have been prepared in accordance with generally accepted accounting principles in the United States ("U.S. GAAP") and are presented in U.S. dollars . All significant intercompany accounts and transactions between the Company and its subsidiaries have been eliminated on consolidation. The unaudited condensed consolidated financial statements presented in this Quarterly Report should be read in conjunction with the consolidated financial statements and accompanying notes included in the Company's Annual Report on Form 10-K filed with the SEC on March 7, 2024 (the "Annual Report"). The condensed consolidated statement of financial position as of December 31, 2023 was derived from the audited consolidated financial statements but does not include all disclosures required by U.S. GAAP. 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On an on-going basis, management evaluates its estimates, primarily those related to: (1) evaluation of costs and measure of progress of the wind-down activities resulting from the termination of the collaboration agreement with Nestlé Health Science, (2) research tax credits, (3) assumptions used in the valuation of right of use assets—operating lease, (4) impairment of right-of-use assets related to leases and property, plant and equipment, (5) recoverability of the Company's net deferred tax assets and related valuation allowance, (6) assumptions used in the valuation model to determine the fair value and vesting conditions of share-based compensation plan, (7) estimate of contingencies, and (8) estimate of employee benefits obligations. Going Concern These Condensed Consolidated Financial Statements have been prepared assuming the Company will continue as a going concern. 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The Company cannot guarantee that it will be able to obtain the necessary financing to meet its needs or to obtain funds at attractive terms and conditions, including as a result of disruptions to the global financial markets due to any future pandemics, epidemics or global health crises and conflict in Ukraine or other global political or military crises. A severe or prolonged economic downturn could result in a variety of risks to the Company, including reduced ability to raise additional capital when needed or on acceptable terms, if at all.   If the Company is not successful in its financing objectives, the Company could have to scale back its operations, notably by delaying or reducing the scope of its research and development efforts or obtain financing through arrangements with collaborators or others that may require the Company to relinquish rights to its product candidates that the Company might otherwise seek to develop or commercialize independently. These condensed consolidated financial statements do not include any adjustments to the carrying amounts and classification of assets, liabilities, and reported expenses that may be necessary if the Company was unable to continue as a going concern. 66200000 Accounting Pronouncements recently adopted There have been no recently issued accounting standards adopted during the period which had a material impact on the Company's financial statements. There are no recently issued accounting standards that are expected to have a material impact on our results of operations, financial condition, or cash flows. Accounting Pronouncements issued not yet adopted Other accounting standards that have been issued or proposed by the FASB or other standards-setting bodies that do not require adoption until a future date are not expected to have a material impact on the Company's Consolidated Financial Statements upon adoption. Note 2: Significant Events and Transactions Clinical programs United States Regulatory History and Current Status In August 2020, the Company received a Complete Response Letter, or CRL, in which the FDA indicated it could not approve the Viaskin Peanut BLA in its then-current form. The FDA identified concerns regarding the impact of patch-site adhesion on efficacy and indicated the need for patch modifications, followed by completion of a new human factors study. In addition, the FDA indicated that supplementary clinical data would need to be generated to support the modified patch. Finally, the FDA requested additional Chemistry, Manufacturing and Controls, or CMC, data. The FDA did not raise any safety concerns related to Viaskin Peanut. In January 2021, the Company received written responses from the FDA to questions provided in the Type A meeting request that the Company submitted in October 2020 following receipt of the CRL. The FDA agreed with the Company's position that a modified Viaskin Peanut patch should not be considered as a new product entity provided the occlusion chamber of the current Viaskin Peanut patch and the peanut protein dose of 250 µg (approximately 1/1000 of one peanut) remains unchanged and performs in the same way it has performed previously. In March 2021, the Company commenced CHAMP (Comparison of adHesion Among Modified Patches), a Phase 1 trial in healthy adult volunteers to evaluate the adhesion of five modified Viaskin Peanut patches to confirm consistency of efficacy data between the existing and modified patches. The study was completed in the second quarter of 2021 and the Company selected the circular patch for further development, which is larger in size relative to the current patch and circular in shape. In May 2021, the Company submitted a proposed protocol to the FDA for STAMP (Safety, Tolerability, and Adhesion of Modified Patches), a 6-month safety and adhesion study. On October 14, 2021, in an Advice/Information Request letter, the FDA requested the Company conduct a stepwise, or sequential, approach to the modified Viaskin patch development program by conducting allergen uptake comparison studies (i.e., 'EQUAL in Adults', EQUAL) and submitting the data for FDA review and feedback prior to starting the STAMP study. After careful review of the FDA's information requests, the Company decided not to pursue the approach to the development plans for Viaskin Peanut as requested by the FDA. The Company estimated that the FDA's proposed sequential approach would require at least five rounds of exchanges with the FDA to achieve alignment before initiating STAMP, the 6-month safety and adhesion study. As such, in December 2021, the Company announced its plan to initiate a pivotal Phase 3 placebo-controlled efficacy trial for a modified Viaskin Peanut patch (mVP) in children in the intended patient population. The Company considered this approach the most straightforward to potentially demonstrate effectiveness, safety, and improved in vivo adhesion of the mVP. Following written exchanges with the FDA, the FDA confirmed it was aligned with the Company's change in strategy. On September 7, 2022, the Company announced the initiation of VITESSE, a Phase 3 pivotal study of the mVP in children ages 4-7 years with peanut allergy. On September 21, 2022, the Company announced it received from FDA a partial clinical hold letter related to certain design elements of VITESSE. On December 23, 2022, the Company announced that the FDA lifted the partial clinical hold. The FDA confirmed the Company satisfactorily addressed all clinical hold issues and the VITESSE phase 3 clinical study could proceed with the revised trial protocol. On March 7, 2023, the Company announced that the first patient was screened in the VITESSE study. Screening of the last subject is anticipated by the end of the third quarter of 2024. In June 2022, the Company announced positive topline results from Part B of EPITOPE, which enrolled 362 subjects ages 1-3 years, of which 244 and 118 were in the active and placebo arms respectively. Enrollment was balance for age and baseline disease characteristics between the active and placebo treatment ar m s.   On April 19, 2023, the Company outlined the regulatory pathway for Viaskin Peanut in children 1-3 years old after the FDA confirmed in written responses to the Company's Pre-BLA meeting request that the Company's EPITOPE phase 3 study met the pre-specified criteria for success for the primary endpoint and did not request any additional efficacy study in this age group. The FDA required additional safety data to augment the safety data collected from EPITOPE in support of a BLA. On July 31, 2023, the Company announced receipt of feedback from FDA on two supplemental safety studies, COMFORT Children and COMFORT Toddlers. <div style="margin-top:12pt;

margin-bottom:0pt; font-size:10pt; font-family:Times New Roman">The Company submitted the protocol for its COMFORT Toddlers supplemental safety study in 1-through-3-year-olds to FDA on November 9, 2023. The Company received comments and queries to the protocol from the FDA on March 11, 2024. Since March, the Company and the FDA have been engaged in ongoing dialogue related to the program. Much of the ongoing dialogue has focused on patch wear-time experience. To address the FDA's protocol queries, the Company submitted to the FDA on June 28, 2024, a proposed labeling approach, informed by the EPITOPE efficacy data. The proposed labeling approach focuses on the user experience during the first 90 days on treatment. The Company is awaiting feedback on the labeling proposal following FDA review. The Company also announced on November 9, 2023, 2- year results from the ongoing phase 3 open-label extension to the EPITOPE trial, EPOPEX, of Viaskin Peanut in toddlers. The Company submitted the protocol for its COMFORT Children supplemental safety study in 4-through-7-year-olds to the FDA on November 29, 2023 and, as of the date of this filing, the Company is still awaiting feedback from the FDA. The Company anticipates that the COMFORT Children safety study will enroll peanut allergic children ages 4 - 7-years and anticipates the safety study will support the efficacy results from the ongoing VITESSE phase 3 pivotal study. Viaskin Peanut for children ages 4-11—European Union Regulatory History and Current Status On December 20, 2021, the Company announced it withdrew the Marketing Authorization Application ("MAA") for Viaskin Peanut and formally notified the European Medicines Agency ("EMA") of our decision. The Company believes data from a second Viaskin Peanut pivotal clinical trial will support a more robust path for licensure of Viaskin Peanut in the EU. The Company intends to resubmit the MAA when that data set is available. Viaskin Peanut for children ages 1-3 In June 2020, the Company announced that in Part A of the EPITOPE phase 3 clinical study subject in both treatment arms showed consistent treatment effects after 12 months of therapy, as assessed by a double-blind placebo-controlled food challenge and biomarker results. Part A subjects were not included in Part B and the efficacy analyses from Part A were not statistically powered to demonstrate superiority of either dose versus placebo. These results validated the ongoing investigation of the 250 µg dose in this age group, which was the dose studied in Part B of the EPITOPE phase 3 clinical study. Enrollment for Part B of EPITOPE was completed in the first quarter of 2021. In June 2022, the Company announced positive topline results from Part B of EPITOPE, which enrolled 362 subjects ages 1 to 3 years, of which 244 and 118 were in the active and placebo arms respectively. Enrollment was balanced for age and baseline disease characteristics between the active and placebo treatment arms. On April 19, 2023, the Company outlined the regulatory pathway for Viaskin Peanut in children 1-3 years old after the FDA confirmed in written responses to the Company's Pre-BLA meeting request that the Company's EPITOPE phase 3 study met the pre-specified criteria for success for the primary endpoint and did not request any additional efficacy study in this age group. The FDA requires additional safety data to augment the safety data collected from EPITOPE in support of a BLA. This new safety study will also generate patch adhesion data and will include updated instructions for use. On May 10, 2023, the New England Journal of Medicine ("NEJM") published results from the EPITOPE phase 3 clinical study that demonstrated EPIT with Viaskin Peanut was statistically superior to placebo in desensitizing children to peanut exposure by increasing the peanut dose that triggers allergic symptoms. As stated in an accompanying editorial piece, these data are seen as "very good news" for toddlers with peanut allergy, as there are currently no approved treatment options for peanut-allergic children under the age of 4 years. In November 2023, the Company announced the interim analyses from the first year of the open-label extension of EPITOPE, called EPOPEX, which showed improvement between months 12 and 24 of treatment with Viaskin Peanut across all efficacy parameters. These data were presented at the annual American College of Allergy, Asthma and Immunology (ACAAI) in November 2023. The Company submitted the protocol for its COMFORT Toddlers supplemental safety study in 1-through-3-year-olds to the FDA on November 9, 2023. The Company received comments and queries to the protocol from the FDA on March 11, 2024. Since March, the Company and the FDA have been engaged in ongoing dialogue related to the program. Much of the ongoing dialogue has focused on patch wear-time experience. To address the FDA's protocol queries, the Company submitted to the FDA on June 28, 2024, a proposed labeling approach, informed by the EPITOPE efficacy data. The proposed labeling approach focuses on the user experience during the first 90 days on treatment. The Company is awaiting feedback on the labeling proposal following FDA review. Viaskin Peanut for Children ages 4-7 On September 7, 2022, the Company announced the initiation of VITESSE, a Phase 3 pivotal study of the mVP in children ages 4-7 years with peanut allergy. The Company defined initiation as the submission of the trial protocol to selected study sites for subsequent Institutional Review Board (IRB)/Ethics Committee (EC) approval.   On September 21, 2022, the Company announced it received from the FDA a partial clinical hold letter related to certain design elements of VITESSE. The Company announced on December 23, 2022 that the FDA lifted the partial clinical hold. The FDA confirmed the Company satisfactorily addressed all clinical hold issues and the VITESSE phase 3 clinical study could proceed with the revised trial protocol. On March 7, 2023, the Company announced that the first patient was screened in the VITESSE trial. Screening of the last subject is anticipated by the end of the third quarter of 2024. In July 2023, the Company received Type C Meeting Written Responses from the FDA regarding key study design elements for COMFORT Children. Subsequently, in October 2023, the Company received feedback from the FDA addressing the remaining protocol design elements for COMFORT Children. This feedback included language simplification for how Viaskin should be used. The Company submitted the protocol for its COMFORT Children supplemental safety study in 4-through-7-year-olds to the FDA on November 29, 2023 and, as of the date of this filing, the Company is still awaiting feedback from FDA. The Company anticipates that the COMFORT Children safety study will enroll peanut allergic children ages 4 - 7-years and anticipates the safety study will support the efficacy results from the ongoing VITESSE phase 3 pivotal study. Furthermore, the Company anticipates that the key inclusion criteria for the COMFORT Children study will be based on a physician-diagnosed peanut allergy, peanut-specific IgE and a Skin Prick Test (with no requirement for a DBPCFC). COMFORT Children is anticipated to be initiated towards the end of VITESSE enrollment. ADS Ratio Change & NASDAQ listing market change On May 31st 2024, the Company announced plans to change the ratio of its American Depositary Shares ("ADSs") to its ordinary shares (the "ADS Ratio"), nominal value €0.10 (ten cents) per share, from the current ADS Ratio of one (1) ADS to one-half (1/2) of one (1) ordinary share to a new ADS Ratio of one (1) ADS to one (1) ordinary share (the "ADS Ratio Change"). The ADS Ratio Change was effective on June 7, 2024 (the "Effective Date"). For the Company's ADS holders, the change in the ADS Ratio had the same effect as a one-for-two reverse ADS split and was intended to enable the Company to regain compliance with the Nasdaq minimum bid price requirement. On the Effective Date, registered holders of company ADSs held in certificated form were required on a mandatory basis to surrender their certificated ADSs to the depositary bank for cancellation and received one (1) new ADS in exchange for every two existing ADSs surrendered. The exchange of every two existing ADSs then-held for one (1) new ADS occurred automatically, at the Effective Date, with the then-held ADSs being cancelled and new ADSs being issued by the depositary bank. DBV's ADSs continued to be traded on the Nasdaq Stock Market under the ticker symbol "DBVT. No fractional new ADSs were issued in connection with the ADS Ratio Change. Instead, fractional entitlements to new ADSs were aggregated and sold by the depositary bank and the net cash proceeds from the sale of the fractional ADS entitlements (after deduction of fees, taxes and expenses) were distributed to the applicable ADS holders by the depositary bank. The ADS Ratio Change had no impact on DBV's underlying ordinary shares, and no ordinary shares were issued or cancelled in connection with the ADS Ratio Change. In addition, to obtain an additional 180 days period to regain compliance with the NASDAQ minimum bid price requirement, the Company applied to transfer its securities from the NASDAQ Global Select Market to the NASDAQ Capital Market (the "NCM"). On June 18, 2024, the Company was notified by the Listing Qualifications Department that NASDAQ granted the Company's request to transfer the listing of its ADSs from the NASDAQ Global Select Market tier to the NCM tier, and that NASDAQ granted the Company's request for a second 180-day period, or until December 16, 2024, to regain compliance with the $1.00 bid price requirement. The Company's ADSs were transferred to the NCM at the opening of business on June 20, 2024. Legal Proceedings From time to time, the Company ma y become subject to various legal proceedings and claims that arise in the ordinary course of our business activities. The Company is not currently subject to any material legal proceedings. P4MP7YP4YP7Y0.1 Note 3: Cash and Cash Equivalents The following tables summarize the cash and cash equivalents as of June 30, 2024 and December 31, 2023:   <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE, font-family:Times New Roman; font-size:10pt;width:76%;border:0;margin:0 auto"> <tr> <td style="width:77%"></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td> <tr <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> June 30, </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> December 31, </td> <td style="vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Cash </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">12,688</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">10,530</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Cash equivalents </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">53,525</td> <td

style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">130,836</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Total cash and cash equivalents as reported in the statements of financial position </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 66,213 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 141,367 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Bank overdrafts </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Total cash and cash equivalents as reported in the statements of cash flows </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 66,213 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 141,367 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr></table> Cash equivalents are convertible into cash on 32 days notice at no or insignificant cost, on demand. They are measured using level 1 fair value measurements. The following tables summarize the cash and cash equivalents as of June 30, 2024 and December 31, 2023.   <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:76%;border:0;margin:0 auto"> <tr> <td style="width:77%"></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> June 30, </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> December 31, </td> <td style="vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Cash </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">12,688</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">10,530</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Cash equivalents </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">53,525</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">130,836</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Total cash and cash equivalents as reported in the statements of financial position </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 66,213 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 141,367 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Bank overdrafts </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Total cash and cash equivalents as reported in the statements of cash flows </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 66,213 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 141,367 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr></table>126880001053000053525000130836000662130001413670000066213000141367000 Note 4: Other Current Assets Other current assets consisted of the following.   <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:76%;border:0;margin:0 auto"> <tr> <td style="width:78%"></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> June 30,
2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2"

style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> December 31,
 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Research tax credit </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">11,123</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">8,857</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> Other tax claims </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">6,109</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,236</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Prepaid expenses </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">3,090</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">2,103</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> Other receivables </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">3,424</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,353</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:bottom"> Total </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> 23,745 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> 17,548 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr></table> Research tax credit The variance in Research Tax Credit is presented as follows: <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman, font-size:10pt;width:68%;border:0;margin:0 auto"> <tr> <td style="width:82%"></td> <td style="vertical-align:bottom;width:11%"></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Amount in
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 dollars </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Opening research tax credit receivable as of January 1, 2024 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 8,857 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> + Operating income </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">2,568</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> - Payment received </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> - Adjustment and currency translation effect </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(302</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Closing research tax credit receivable as of June 30, 2024 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 11,123 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> Of which - Current portion </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">11,123</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr></table> Before currency translation effect, the balance in research tax credit as of June 30, 2024, consisted of $8.9 million research tax credit for the previous fiscal year filed with the tax authorities and yet to be reimbursed, and $2.6 million estimated research tax credit for the first six months of the 2024 fiscal year. The other tax claims are primarily related to the VAT as well as the reimbursement of VAT that has been requested. Prepaid expenses are comprised primarily of insurance expenses, as well as legal and scientific consulting fees. Prepaid expenses include $2.2 million relating to the Services Agreement entered by the Company with Fareva La Vallee, dated March 18, 2024, for the construction of a manufacturing line by Fareva La Vallee for the production and supply of peanut source material for the Company. Other current assets consisted of the following: <table cellpadding="0" cellspacing="0" style="text-align:start, BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman, font-size:10pt;width:76%;border:0;margin:0 auto"> <tr> <td style="width:78%"></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> June 30,
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space:nowrap;vertical-align:bottom;text-align:right;">3,090</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">2,103</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> Other receivables </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">3,424</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,353</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:bottom"> Total </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> 23,745 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> 17,548 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr></table> 1112300008857000610900052360003090000210300034240001353000237450001754800 0 The variance in Research Tax Credit is presented as follows: <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:68%;border:0;margin:0 auto"> <tr> <td style="width:82%"></td> <td style="vertical-align:bottom;width:11%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Amount in
 thousands of US
 dollars </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Opening research tax credit receivable as of January 1, 2024 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 8,857 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> + Operating income </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">2,568</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> - Payment received </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> - Adjustment and currency translation effect </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(302</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Closing research tax credit receivable as of June 30, 2024 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 11,123 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> Of which - Non-current portion </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Of which - Current portion </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">11,123</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr></table> 885700025680000-30200011123000011123000890000026000002200000 Note 5. Lease contracts Future minimum lease payments under the Company's operating leases' right of use as of June 30, 2024 and December 31, 2023, are as follows: <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:100%;border:0;margin:0 auto"> <tr> <td style="width:64%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td></td>

style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">65</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">11</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">75</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Year 3 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,252</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">7</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,259</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">421</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">421</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Thereafter </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,890</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">12</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,902</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,515</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,515</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Total minimum lease payments </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 8,778 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 75 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 8,853 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 7,205 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 90 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 7,295 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> </tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Less: Effects of discounting </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,679</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(12</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,691</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,617</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(9</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,626</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; 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current portion </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(339</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(41</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(380</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,072</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(72</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,144</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td> </td> <td style="vertical-align:bottom"> </td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td>

indent: 0px;"> <tr> <td style="width:87%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="6" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> June 30, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Cash paid for amounts included in the measurement of lease liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> Operating cash flows from operating leases </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,019</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">963</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr>
</table> Future minimum lease payments under the Company's operating leases' right of use as of June 30, 2024 and December 31, 2023, are as follows: <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:100%;border:0;margin:0 auto">
<tr> <td style="width:64%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="10" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> June 30, 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="10" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> December 31, 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Real Estate </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Other
 assets </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Total </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Real Estate </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Other
 assets </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Total </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Current portion </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">430</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">50</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">479</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,205</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">79</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,284</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> Year 2 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,207</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">7</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,213</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">65</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">11</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">75</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Year 3 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,252</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">7</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,259</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">421</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">421</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Thereafter </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,890</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">12</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,902</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,515</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,515</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Total minimum lease payments </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 0,778 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 75 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-

align:bottom;text-align:right;"> 8,853 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 7,205 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 90 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 7,295 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> </tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Less: Effects of discounting </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,679</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(12</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,691</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,617</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(9</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,626</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> </tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Present value of lease liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 7,099 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 64 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 7,163 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 5,588 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 82 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 5,670 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Less: current portion </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(339</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(41</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(380</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,072</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(72</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,144</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Long-term lease liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 6,760 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 23 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 6,783 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 4,516 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 10 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 4,526 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"><div style="margin-top: 0px; margin-bottom: 0px; border-top: 3px double rgb(0, 0, 0); line-height:

normal;"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Weighted average remaining lease term (years) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">7.90</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">0.02</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">7.54</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">0.00</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Weighted average discount rate </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5.08</td> <td style="white-space:nowrap;vertical-align:bottom">% </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">0.04</td> <td style="white-space:nowrap;vertical-align:bottom">% </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">4.53</td> <td style="white-space:nowrap;vertical-align:bottom">% </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">2.50</td> <td style="white-space:nowrap;vertical-align:bottom">% </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td></tr></table>
The increase in $1.7 million dollars in lease obligations due over 1 year results from the new US headquarter lease.
43000050000479000120500079000128400012070000700012130006500011000750001252000700012590004210000421000589000012000590200055150000551500087780007500001255000700012550001543000-70000-9200000 Total lease expense presented in the consolidated statement of operations and comprehensive loss was: <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman, font-size:10pt;width:76%;border:0;margin:0 auto;text-indent: 0px;"> <tr> <td style="width:85%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:1%"></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="6" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> June 30, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Operating lease expense / (income) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,255</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,543</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Net termination impact </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(70</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(92</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Net restructuring impact </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr></table>
12550001543000-70000-9200000 Supplemental cash flow information related to operating leases is as follows for the period June 30, 2024 and 2023:   <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:8pt;width:76%;border:0;margin:0 auto;text-indent: 0px;"> <tr> <td style="width:87%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="6" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> June 30, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Cash paid for amounts included in the measurement of lease liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Operating cash flows from operating leases </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,019</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">963</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr></table>
1019000963000 Note 6. Trade Payables and Other Current Liabilities 6.1 Trade Payables Trade payables decreased by $3.5 million as of June 30, 2024, compared to December 31, 2023. No discounting was performed on the trade payables to the extent that the amounts did not present payment terms longer than one year at the end of each fiscal period presented. 6.2 Other Current Liabilities The following tables summarize the other current liabilities as of June 30, 2024 and December 31, 2023:   <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman, font-size:10pt;width:100%;border:0;margin:0 auto;text-indent: 0px;"> <tr> <td style="width:48%"></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:4%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="10" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> June 30, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="10" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> December 31, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="10" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="10" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> Other current
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normal; letter-spacing: 0px; top: 0px;display:inline;"> Total </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> Other current
 liabilities </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> Other non-current <br/> liabilities </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> Total </td> <td style="vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Employee related liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,530</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,530</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">7,828</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">7,828</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Deferred income </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom">

weight:bold;display:inline;">June 30, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="10" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> December 31, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="10" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="10" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> Other current
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normal;"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr></table>

553000005530000782800007828000000000203000020300022300002230004270000427000883000088300061600000616000089340000893400 0 Note 7: Shareholders' equity The share capital as of June 30, 2024 is set at the sum of €9,649,308 ($10,978 thousand converted at historical rates). It is divided into 96,493,078 fully authorized, subscribed and paid-up ordinary shares with a par value of €0.10. Pursuant to the authorization granted by the General Meeting of the Shareholders held on May 16, 2024 (the "SH General Meeting"), the accumulated net losses of DBV Technologies S.A. after appropriation of the net result for the year ended December 31, 2023, have been allocated to additional paid-in capita l .   964930800010978000964930780.1 Note 8. Share-Based Payments The Board of Directors has been authorized at the General Meeting of the Shareholders to grant restricted stock units ("RSU"), stock options plan ("SO"), and non-employee warrants (Bons de Souscription d'Actions or "BSA"). During the six months ended June 30, 2024, the Company granted 534,000 stock options and 124,000 restricted stock units to employees. There have been no changes in the vesting conditions and method of valuation of the SO and RSUs from that disclosed in Note 12 to the consolidated financial statements included in the Annual Report. Change in Number of BSA/SO/RSU: <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman, font-size:10pt;width:84%;border:0;margin:0 auto"> <tr> <td style="width:70%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:1%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:8pt"> <td style="vertical-align:bottom"> </td> <td colspan="10" style="vertical-align:bottom;text-align:center;"> Number of outstanding </td> <td style="vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:8pt"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> BSA </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> SO </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> RSUs </td> <td style="vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Balance as of December 31, 2023 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 244,693 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 7,118,691 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 2,095,517 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> Granted during the period </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">534,000</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">124,000</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Forfeited during the period </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(117,600</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(92,754</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt"> <td style="vertical-align:top"> Exercised/released during the period </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(61,308</td> <td style="white-space:nowrap;vertical-align:bottom">)</td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Expired during the period </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; 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font-family:Times New Roman, font-size:10pt;width:100%;border:0;margin:0 auto"> <tr> <td style="width:71%"></td> <td style="vertical-align:bottom;width:1%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:1%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:1%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:1%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="6" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Three Months
 Ended March 31, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="6" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Six Months
 Ended June 30, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid

#000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Research & development </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">SO</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(456</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(465</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(969</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(894</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"></td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">RSU</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(241</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(271</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(497</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(529</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Sales & marketing </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">SO</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(20</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(27</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(43</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(54</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; 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BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman, font-size:10pt;width:84%;border:0;margin:0 auto"> <tr> <td style="width:70%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:1%"></td> <td></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="10" style="vertical-align:bottom;text-align:center;"> Number of outstanding </td> <td style="vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> BSA </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> SO </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> RSUs </td> <td style="vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Balance as of December 31, 2023 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 244,693 </td> <td style="white-space:nowrap;vertical-align:bottom"><div style="letter-

spacing: 0px; top: 0px;display:inline;"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 7,118,691 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 2,095,517 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> </tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Granted during the period </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">534,000</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">124,000</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Forfeited during the period </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(117,600</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(92,754</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> </tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Exercised/released during the period </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(61,308</td> <td style="white-space:nowrap;vertical-align:bottom">)</td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Expired during the period </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom">

align:bottom;text-align:right;">RSU</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(9</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(8</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(18</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(17</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> General & administrative </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">SO</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(700</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(925</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,730</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,722</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"></td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">RSU</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(100</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(118</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(226</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(231</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:bottom"> Total share-based compensation (expense) </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> (1,525 </td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> (1,814 </td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> (3,483 </td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> (3,447 </td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr></table> -456000-465000-969000-894000-241000-271000-497000-529000-20000-27000-43000-54000-9000-8000-18000-17000-700000-925000-1730000-1722000-100000-118000-226000-231000-1525000-1814000-3483000-3447000 Note 9: Contingencies The following tables summarize the contingencies as of June 30, 2024 and December 31, 2023:   <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:76%;border:0;margin:0 auto"> <tr> <td style="width:78%"></td> <td style="vertical-align:bottom;width:6%"></td> <td> </td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:6%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> June 30, </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> December 31, </td> <td style="vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman, font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom, padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Current contingencies </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,023</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">3,959</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Non-current contingencies </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">931</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">935</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:bottom"> Total contingencies </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> 1,953 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> 4,894 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr></table> The changes in contingencies are as follows: <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:92%;border:0;margin:0 auto"> <tr> <td style="width:61%"></td> <td style="vertical-align:bottom;width:6%"></td> <td> </td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:5%"></td> <td></td> <td></td> <td></td>

style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Collaboration
 agreement </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Other
 contingencies </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Total </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> At January 1, 2024 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 935 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 2,100 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 1,859 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 4,894 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Increases in liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">33</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">72</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">106</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Used liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,158</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,130</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(2,288</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Reversals of unused liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(652</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(652</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Net interest related to employee benefits, and unwinding of discount </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Actuarial gains and losses on defined-benefit plans </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(8</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(8</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Currency translation effect </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(29</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(54</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(15</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(99</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> At June 30, 2024 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 931 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 889 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 134 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 1,953 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; 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normal; letter-spacing: 0px; top: 0px;display:inline;"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 889 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 134 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 1,023 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Of which non-current </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 931 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> — </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> — </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 931 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr></table>   In May 2026, the Company entered into a Development Collaboration and License Agreement (the “Collaboration Agreement”) with Societe des Produits Nestle S.A. (formerly, NESTEC S.A.) (“NESTEC”) under which the COmpany was responsible for leading the development activities of MAG1C up through a pivotal phase 3 clinical program. On October 30, 2023, the Company signed a Mutual Termination Letter Agreement with NESTEC terminating the Collaboration Agreement (the “Collaboration Agreement”) between the parties. As of June 30, 2024, the accrual for ongoing Clinical study completion totals $0.9 million as compated to $2.1 million as of December 31, 2023 representing our best estimate of the remaining expenses related to the ongoing clinical study. An amount of $1.8 million reserved for the refurbishment of the previous Montrouge offices was reversed in the second quarter of 2024. The Company does not hold any plan assets related to long-term employee benefit for any of the periods presented. There have been no significant changes in assumptions for the estimation of the retirement commitments from those disclosed in Note 13 to the consolidated financial statements included in the Annual Report. The following tables summarize the contingencies as of June 30, 2024 and December 31, 2023:   <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman, font-size:10pt;width:76%;border:0;margin:0 auto"> <tr> <td style="width:78%"></td> <td style="vertical-align:bottom;width:6%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:6%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> June 30, </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td colspan="2" style="vertical-align:bottom;text-align:center;"> December 31, </td> <td style="vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Current contingencies </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,023</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">3,959</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Non-current contingencies </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">931</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">935</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td style="vertical-align:bottom"> </td> <td></td> </tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:bottom"> Total contingencies </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> 1,953 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom;text-align:right;"> 4,894 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> </tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td></tr></table> 10230003959000931000935000195300048940000 The changes in contingencies are as follows: <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman, font-size:10pt;width:92%;border:0;margin:0 auto"> <tr> <td style="width:61%"></td> <td style="vertical-align:bottom;width:6%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:5%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:5%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:5%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Pension
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 contingencies </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Total </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> At January 1, 2024 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 935 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 2,100 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 1,859 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 4,894 </td> <td

style="white-space:nowrap;vertical-align:bottom"> </td> </tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Increases in liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">33</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">72</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">106</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Used liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,158</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(1,130</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(2,288</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Reversals of unused liabilities </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(652</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(652</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; 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font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Actuarial gains and losses on defined-benefit plans </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(8</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(8</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Currency translation effect </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(29</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(54</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(15</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(99</td> <td style="white-space:nowrap;vertical-align:bottom">) </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> At June 30, 2024 </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 931 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 889 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 134 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 1,953 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; 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normal; letter-spacing: 0px; top: 0px;display:inline;"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> — </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 931 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr></table> 935000210000018590004894000330000720001060000115800011300002288000000-652000-6520000000-800000-8000-29000-54000-15000-990009310008890001340001953000088900013400010230009310000093100090000021000001800000 Note 10: Operating income The following table summarizes the operating income during the three and six months ended June 30, 2024 and 2023:   <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:92%;border:0;margin:0 auto"> <tr> <td style="width:76%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="6" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Three Months Ended
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padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Research tax credit </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,161</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,975</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">2,568</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">3,741</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Other operating income </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">312</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">741</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; 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Following the termination of the Collaboration Agreement on October 30, 2023, our operating income is now exclusively generated by the French research tax credit. The decrease in Research tax credit was primarily due to the fact that a greater proportion of studies activities were carried out in North America and were therefore not eligible to the French Research tax credit. The following table summarizes the operating income during the three and six months ended June 30, 2024 and 2023:   <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:92%;border:0;margin:0 auto"> <tr> <td style="width:76%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="6" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Three Months Ended
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align:right;">3,741</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Other operating income </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">312</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">741</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td>

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font-family:Times New Roman, font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> General & Administrative expenses </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">3,413</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">2,858</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">6,650</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,958</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; 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line-height: normal;">Expenses for pension commitments </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">244</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">246</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">553</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">504</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Employer contribution to bonus shares </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">(244</td> <td style="white-space:nowrap;vertical-align:bottom">) </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">— </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Share-based payments </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,525</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,814</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">3,483</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">3,446</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Total </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 8,824 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 7,079 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 17,442 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;"> 14,351 </td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="font-size:1px"> <td style="vertical-align:bottom"></td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td> <td style="vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td> </td></tr></table> 554000004078000106840008516000151500011850002722000188400024400024600055300050400002440000015250001814000348300034460008824000707900017442000143510000 Note 12: Commitments There were no significant changes in other commitments from those disclosed in Note 17 to the consolidated financial statements included in the Annual Report. 0 Note 13: Relationships with Related Parties There were no new significant related-party transactions during the period nor any changes in the nature of the transactions from those described in Note 18 to the consolidated financial statements included in the Annual Report. 0 Note 14: Loss Per Share Basic loss per share is calculated by dividing the net loss attributable to the shareholders of the Company by the weighted average number of ordinary shares outstanding during the period. As the Company was in a loss position for each of the three- and six-month periods ended June 30, 2024 and 2023, the diluted loss per share is equal to basic loss per share because the effects of potentially dilutive shares were anti-dilutive as a result of the Company's net loss. The following is a summary of the ordinary share equivalents that were excluded from the calculation of diluted net loss per share for each of the three and six months ended June 30, 2024 and 2023 indicated in number of potential shares: <table cellpadding="0" cellspacing="0" style="text-align:start; BORDER-COLLAPSE:COLLAPSE; font-family:Times New Roman; font-size:10pt;width:92%;border:0;margin:0 auto"> <tr> <td style="width:56%"></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align:bottom;width:2%"></td> <td></td> <td></td> <td></td> <td></td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="6" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Three months ended
 June 30, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="6" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> Six Months
 Ended June 30, </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:8pt"> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2024 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td> <td colspan="2" style="border-bottom:1.00pt solid #000000;vertical-align:bottom;text-align:center;"> 2023 </td> <td style="vertical-align: bottom; padding-bottom: 0.5pt;"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Non-employee warrants </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">244,693</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">251,693</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">244,693</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">251,693</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Stock options </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">7,535,091</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,290,569</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">7,535,091</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">5,290,569</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt;background-color:#cceeff"> <td style="vertical-align:top"> Restricted stock units </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">2,188,071</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,509,078</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">2,188,071</td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td

*style="white-space:nowrap;vertical-align:bottom;text-align:right;">1,509,078</td> <td style="white-space:nowrap;vertical-align:bottom"> </td></tr> <tr style="page-break-inside:avoid ; font-family:Times New Roman; font-size:10pt"> <td style="vertical-align:top"> Prefunded warrants </td> <td style="vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom"> </td> <td style="white-space:nowrap;vertical-align:bottom;text-align:right;">28,276,331</td> <td style="white-space:nowrap;vertical-align:bottom">