

NBNP 2 AS*All amounts in NOK*

	Note	1 Jan. 2020 - 31 Dec. 2020	1 Jan. 2019 - 31 Dec. 2019
INCOME STATEMENT			
OPERATING EXPENSES			
Salary expenses	2	95 844	95 844
Operating expenses	2	836 119	926 425
Total operating expenses		931 963	1 022 269
OPERATING LOSS		931 963	1 022 269
FINANCE INCOME AND EXPENSES			
Other interest income		116 801	138 000
Other finance income		1 913	0
Other interest expenses		28	74
Other finance expenses		0	533
Net finance items		118 686	137 393
Ordinary loss before tax		-813 277	-884 876
Tax expense on ordinary result		0	0
LOSS FOR THE YEAR		-813 277	-884 876
ALLOCATION OF LOSS FOR THE YEAR			
Transferred to other equity/uncovered loss		-813 277	-884 876
Total allocated		-813 277	-884 876

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	Note	2 020	2 019
Assets at 31 December			
NON-CURRENT ASSETS			
Financial assets			
Investment in subsidiaries	7	210 000	210 000
Loans to group companies	6	86 004 875	86 004 875
Total financial assets		86 214 875	86 214 875
Total non-current assets		86 214 875	86 214 875
CURRENT ASSETS			
Receivables			
Other short-term receivables		82 106	40 903
Total receivables		82 106	40 903
Bank deposits, cash etc.			
Cash and bank deposits		8 087 339	9 146 746
Total current assets		8 169 445	9 187 649
TOTAL ASSETS		94 384 320	95 402 524

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	Note	2 020	2 019
Equity and liabilities at 31 December			
EQUITY	Note		
Paid-in equity			
Share capital	2	3 271 416	3 271 416
Other paid-in equity		43 490 100	43 490 100
Total paid-in equity		46 761 516	46 761 516
Other equity			
Other equity	5	47 575 056	48 388 333
Total equity		94 336 572	95 149 849
LIABILITIES			
Current liabilities			
Trade accounts payable		47 748	252 675
Total current liabilities		47 748	252 675
Total liabilities		47 748	252 675
TOTAL EQUITY AND LIABILITIES		94 384 320	95 402 524