

NBNP 2 AS*All amounts in NOK*

	Note	1 Jan. 2017 - 31 Dec. 2017	1 Jan. 2016 - 31 Dec. 2016
INCOME STATEMENT			
OPERATING EXPENSES			
Salary expenses	3	85 575	85 575
Operating expenses	3	1 177 502	1 133 623
Total operating expenses		1 263 077	1 219 198
OPERATING LOSS		1 263 077	1 219 198
FINANCE INCOME AND EXPENSES			
Other interest income		211 502	263 842
Other finance income		946	0
Other finance expenses		0	247
Net finance items	8	212 448	263 595
Ordinary loss before tax		-1 050 629	-955 603
Tax expense on ordinary result	4	0	0
LOSS FOR THE YEAR		-1 050 629	-955 603
ALLOCATION OF LOSS FOR THE YEAR			
Transferred to other equity/uncovered loss		-1 050 629	-955 603
Total allocated		-1 050 629	-955 603

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	Note	2 017	2 016
Assets at 31 December			
NON-CURRENT ASSETS			
Financial assets			
Investment in subsidiaries	7	210 000	210 000
Loans to group companies	6	83 889 875	81 990 000
Total financial assets		84 099 875	82 200 000
Total non-current assets		84 099 875	82 200 000
CURRENT ASSETS			
Receivables			
Other short-term receivables		28 298	74 008
Total receivables		28 298	74 008
Bank deposits, cash etc.			
Cash and bank deposits		13 227 634	16 159 086
Total current assets		13 255 932	16 233 094
TOTAL ASSETS		97 355 807	98 433 094

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	Note	2 017	2 016
Equity and liabilities at 31 December			
EQUITY	Note	2 016	2 016
Paid-in equity			
Share capital	1,2	3 271 416	3 271 416
Other paid-in equity	1	43 490 100	43 490 100
Total paid-in equity		46 761 516	46 761 516
Other equity			
Other equity	1	50 318 132	51 368 761
Total equity		97 079 648	98 130 277
LIABILITIES			
Current liabilities			
Trade accounts payable		276 159	302 818
Total current liabilities		276 159	302 818
Total liabilities		276 159	302 818
TOTAL EQUITY AND LIABILITIES		97 355 807	98 433 095

Oslo, 22th March 2018