

NBNP 2 AS*All amounts in NOK*

	Note	1 Jan. 2018 - 31 Dec. 2018	1 Jan. 2017 - 31 Dec. 2017
INCOME STATEMENT			
OPERATING EXPENSES			
Salary expenses	3	95 844	85 575
Operating expenses	3	1 116 000	1 177 502
Total operating expenses		1 211 844	1 263 077
OPERATING LOSS		1 211 844	1 263 077
FINANCE INCOME AND EXPENSES			
Other interest income		167 601	211 502
Other finance income		0	946
Other finance expenses		679	0
Net finance items	8	166 922	212 448
Ordinary loss before tax		-1 044 922	-1 050 629
Tax expense on ordinary result	4	0	0
LOSS FOR THE YEAR		-1 044 922	-1 050 629
ALLOCATION OF LOSS FOR THE YEAR			
Transferred to other equity/uncovered loss		-1 044 922	-1 050 629
Total allocated		-1 044 922	-1 050 629

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	Note	2 018	2 017
Assets at 31 December			
NON-CURRENT ASSETS			
Financial assets			
Investment in subsidiaries	7	210 000	210 000
Loans to group companies	6	85 304 875	83 889 875
Total financial assets		85 514 875	84 099 875
Total non-current assets		85 514 875	84 099 875
CURRENT ASSETS			
Receivables			
Other short-term receivables		73 068	28 298
Total receivables		73 068	28 298
Bank deposits, cash etc.			
Cash and bank deposits		10 781 629	13 227 634
Total current assets		10 854 697	13 255 932
TOTAL ASSETS		96 369 572	97 355 807

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	Note	2 018	2 017
Equity and liabilities at 31 December			
EQUITY	Note	2 016	2 016
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	49 273 210	50 318 132
Total equity		96 034 726	97 079 648
LIABILITIES			
Current liabilities			
Trade accounts payable		334 846	276 159
Total current liabilities		334 846	276 159
Total liabilities		334 846	276 159
TOTAL EQUITY AND LIABILITIES		96 369 572	97 355 807
Oslo, 30th April 2019			