

**THE CONTAINERSHIP COMPANY AS
INCOME STATEMENT**

Office translation

	Note	2019	2018
Operating income and expenses			
Payroll expenses	2	13 692	68 460
Other administration expenses	2	186 619	172 942
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<i>Total operating expenses</i>		200 311	241 402
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Operating result (deficit)		(200 311)	(241 402)
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Financial income and expenses			
Interest income		507	594
Other financial expenses		0	(67)
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<i>Net financial income and expenses</i>		507	527
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Result before tax		(199 804)	(240 875)
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Attributed as follows:			
Transferred to uncovered loss		(199 804)	(240 875)
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Total	5	(199 804)	(240 875)
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**THE CONTAINERSHIP COMPANY AS
BALANCE SHEET**

ASSETS	Note	2019	2018
<i>Accounts receivables</i>			
Other short term receivables		22 500	22 500
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Total receivables		22 500	22 500
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<i>Bank deposits and cash:</i>			
Bank deposits		785 000	1 027 834
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Total current assets		807 500	1 050 334
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TOTAL ASSETS		807 500	1 050 334
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 EQUITY AND LIABILITIES			
 <i>Equity:</i>			
Share capital	4	1 350 000	1 350 000
Share premium account			0
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		1 350 000	1 350 000
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<i>Retained earnings</i>			
Other reserves		(630 131)	(430 327)
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Total equity	5	719 869	919 673
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 <i>Current liabilities</i>			
Accounts payable		50 625	50 625
Other current liabilities	2	37 006	80 036
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Total current liabilities		87 631	130 661
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TOTAL EQUITY AND LIABILITIES		807 500	1 050 334
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Bærum, 2 June 2020

Jakob Tolstrup-Møller
Chairman & CEO