

**THE CONTAINERSHIP COMPANY AS  
INCOME STATEMENT**

*Office translation*

	Note	2020	2019
<b>Operating income and expenses</b>			
Payroll expenses	2	22 020	13 692
Other administration expenses	2	133 167	186 619
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<b>Total operating expenses</b>		<b>155 187</b>	<b>200 311</b>
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<b>Operating result (deficit)</b>		<b>(155 187)</b>	<b>(200 311)</b>
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<b>Financial income and expenses</b>			
Interest income		287	507
Other financial expenses		(372)	0
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<b>Net financial income and expenses</b>		<b>(85)</b>	<b>507</b>
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<b>Result before tax</b>		<b>(155 272)</b>	<b>(199 804)</b>
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Tax	3	0	0
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<b>Result after tax</b>		<b>(155 272)</b>	<b>(199 804)</b>
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Attributed as follows:			
Transferred to uncovered loss		(155 272)	(199 804)
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<b>Total</b>	5	<b>(155 272)</b>	<b>(199 804)</b>
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**THE CONTAINERSHIP COMPANY AS  
BALANCE SHEET**

*Office translation*

<b>ASSETS</b>	<b>Note</b>	<b>2020</b>	<b>2019</b>
Accounts receivables			
Other short term receivables		22 500	22 500
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<b>Total receivables</b>		<b>22 500</b>	<b>22 500</b>
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Bank deposits		601 721	785 000
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<b>Total current assets</b>		<b>624 221</b>	<b>807 500</b>
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<b>TOTAL ASSETS</b>		<b>624 221</b>	<b>807 500</b>
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 <b>EQUITY AND LIABILITIES</b>			
 <b>Equity:</b>			
Share capital	4	1 350 000	1 350 000
Share premium account		0	0
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<b>Paid-in equity</b>		<b>1 350 000</b>	<b>1 350 000</b>
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Accumulated loss		(785 403)	(630 131)
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<b>Retained earnings</b>		<b>(785 403)</b>	<b>(630 131)</b>
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<b>Total equity</b>	5	<b>564 597</b>	<b>719 869</b>
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Current liabilities			
Accounts payable		25 313	50 625
Other current liabilities	2	34 311	37 006
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<b>Total current liabilities</b>		<b>59 624</b>	<b>87 631</b>
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<b>TOTAL EQUITY AND LIABILITIES</b>		<b>624 221</b>	<b>807 500</b>
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Bærum, 18 May 2021

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Jakob Tolstrup-Møller  
Chairman & CEO