



ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2024 - GENERELL INFORMASJON

Enheten

Organisasjonsnummer: 957 632 017
Organisasjonsform: Aksjeselskap
Foretaksnavn: NORSPAN GAS CARRIERS AS
Forretningsadresse: Smedasundet 40
5529 HAUGESUND

Regnskapsår

Årsregnskapets periode: 01.01.2024 - 31.12.2024

Konsern

Morselskap i konsern: Ja
Konsernregnskap lagt ved: Nei

Regnskapsregler

Regler for små foretak benyttet: Nei
Benyttet ved utarbeidelsen av årsregnskapet til selskapet: Regnskapslovens alminnelige regler

Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: Geir Tore Henriksen
Dato for fastsettelse av årsregnskapet: 30.05.2025

Grunnlag for avgivelse

År 2024: Årsregnskapet er elektronisk innlevert
År 2023: Tall er hentet fra elektronisk innlevert årsregnskap fra 2024

Det er ikke krav til at årsregnskapet m.v. som sendes til Regnskapsregisteret er undertegnet. Kontrollen på at dette er utført ligger hos revisor/enhetens øverste organ. Sikkerheten ivaretas ved at innsender har rolle/rettighet for innsending av årsregnskapet via Altinn, og ved at det bekreftes at årsregnskapet er fastsatt av kompetent organ.

Brønnøysundregistrene, 28.04.2026



Resultatregnskap

Beløp i: USD	Note	2024	2023
RESULTATREGNSKAP			
Kostnader			
Other operating expenses	1	10 289	6 721
Sum kostnader		10 289	6 721
Driftsresultat		-10 289	-6 721
Finansinntekter og finanskostnader			
Financial income	2	199	459 084
Sum finansinntekter		199	459 084
Foreign exchange gain/-loss		498	-626 607
Financial expenses	2	1 987 309	227 171
Sum finanskostnader		1 987 807	-399 436
Netto finans		-1 987 608	858 520
Resultat før skattekostnad		-1 997 898	851 798
Taxes	3		
Årsresultat		-1 997 898	851 798
Årsresultat etter minoritetsinteresser		-1 997 898	851 798
Totalresultat		-1 997 898	851 798



Balanse

Beløp i: USD	Note	2024	2023
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Finansielle anleggsmidler			
Investering i datterselskap	4	65 108 406	62 729 919
Investment in limited partnership		44 048	44 048
Sum finansielle anleggsmidler		65 152 454	62 773 967
Sum anleggsmidler		65 152 454	62 773 967
Omløpsmidler			
Varer			
Fordringer			
Accounts Receivables		4 400	2 187
Konsernfordringer		3 684 187	
Sum fordringer		3 688 586	2 187
Bankinnskudd, kontanter og lignende			
Cash and cash equivalents		4 685	3 830
Sum bankinnskudd, kontanter og lignende		4 685	3 830
Sum omløpsmidler		3 693 271	6 016
SUM EIENDELER		68 845 725	62 779 983
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Share Capital		28 677 332	28 677 332
Annen innskutt egenkapital		31 199 573	27 515 387
Sum innskutt egenkapital		59 876 906	56 192 719



Balanse

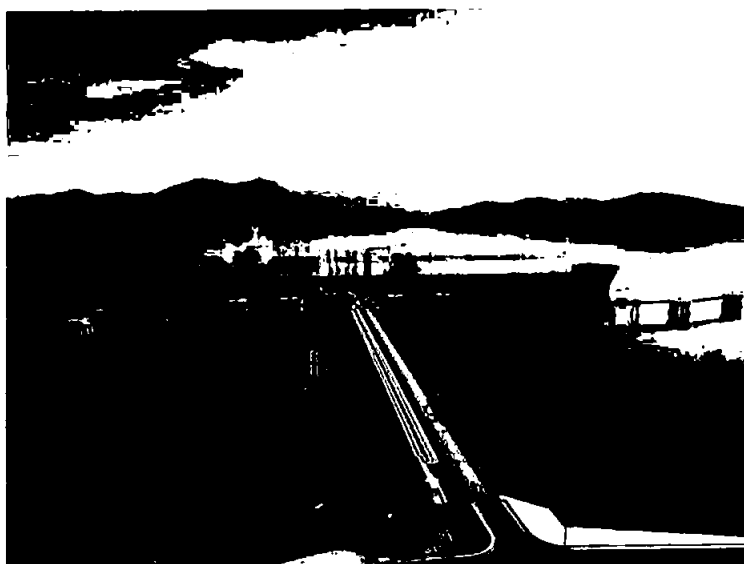
Beløp i: USD	Note	2024	2023
Opptjent egenkapital			
Other equity		-3 211 701	-1 213 803
Sum opptjent egenkapital		-3 211 701	-1 213 803
Sum egenkapital	5, 6	56 665 205	54 978 916
Sum langsiktig gjeld		0	0
Kortsiktig gjeld			
Kortsiktig konserngjeld		12 180 520	7 801 067
Sum kortsiktig gjeld		12 180 520	7 801 067
Sum gjeld		12 180 520	7 801 067
SUM EGENKAPITAL OG GJELD		68 845 725	62 779 983



NORSPAN GAS CARRIERS AS

ANNUAL REPORT

2024





NORSPAN GAS CARRIERS AS

REPORT OF THE BOARD OF DIRECTORS 2024

Norspan Gas Carriers AS has per year end ownership shares in 4 large LNG gas carriers operated by Knutsen OAS Shipping AS.

Knutsen OAS Shipping AS in Haugesund is responsible for the operation of the vessels in accordance with separate management agreements with each of the vessel owning companies. Norspan Gas Carriers has no employees, and Knutsen OAS Shipping in Haugesund is the company's manager and operates the vessels.

Result for the year

Norspan Gas Carriers AS had a negative result of USD 2 million (USD 0,85 million in 2023). The company's share of result related to the affiliated vessel owning companies totaled USD 6,4 million (USD – 1,1 million in 2023).

The total cash flow from operating activities in the company was USD 3,5 million (USD 14,7 million in 2023) and bank deposits per 31.12.2024 amounted to USD 0,005 million (USD 0,003 million in 2023). The financial position of the company is considered decent.

Total capital at the end of the year was USD 68,8 million compared to USD 62,8 million the year before. The equity ratio was 82,31 % per 31.12.2024 compared to 87,57 % per 31.12.2023.

The company is affected by interest and currency markets. The Board of Directors and the manager are aware of the company's financial risk and use active strategies and financial instruments to reduce this risk. The vessels are contracted on long-term time charter contracts to oil and energy companies and the credit risk is considered as low. The company's currency risk is substantial as the majority of its revenue is in USD, while operating expenses are to a large extent denominated in European currencies. The company uses hedging and forward contracts to reduce the currency risk. Financing in USD also represents a natural hedge. In addition a significant portion of the debt is hedged through long-term interest rate swaps.

The Board of Directors suggests that the result for the year is transferred from other equity.

The financial accounts are prepared on the assumption of a going concern. The board confirms the assumption of a going concern.



The company's activities

Through Knutsen OAS Shipping AS the Group focuses on a modern fleet of specialized LNG carriers operating under long term contracts with first class charterers combined with solid project execution skills and good service.

Transportation of liquefied natural gas is a growing market that fits very well into the group's strategy of long-term contracts to first class charterers. The company had per yearend stakes in 4 LNG. All vessels are on long term time fixed charter contracts of 20 to 25 years to oil and energy companies. Knutsen OAS Shipping considers the transportation of liquefied gas as an important strategy for the company in the future.

High operational standards

The requirements for safe and environmentally friendly operation of the vessels are increasing, and both the Company and the manager Knutsen OAS Shipping emphasize operational quality. The manager is ISO 9001 and ISO 14001 certified and establishes each year Key Performance Indicators (KPIs) for improved safety and environmental operation.

The 4 advanced LNG carriers have high technical standards. The Company and the manager allocate considerable resources to quality control, and there are strict requirements to safety and the operational systems of the vessels.

Knutsen OAS Shipping has a policy to minimize pollution to air and sea from the operations and has established a continuous program to improve environmental impact from the operations. The Board of Directors considers the working conditions as satisfactory. All certificates are valid and the vessels are certified in accordance with both the ISM and ISPS codes.

There have not been taken out any board of directors' liability insurance.

Future prospects

The company had a satisfactory year in 2024 and the Board of Directors considers the company's future prospects as good. The company's liquidity is satisfactory. The company is well positioned to meet future challenges with its modern fleet and substantial contract coverage.

The Board has every reason to believe that 2025 will be a satisfactory year for the company.



Haugesund, 11 April 2025



Ttrygve Seglem
Chairman of the board



Norspan Gas Carriers AS

Revenue statement

Numbers in USD

	<u>Note</u>	2024	2023
<u>Operating Income</u>			
<i>Operating income</i>		<u>0</u>	<u>0</u>
<u>Operating Expenses</u>			
Other operating expenses	1	<u>10 289</u>	<u>6 721</u>
<i>Total Operating Expenses</i>		<u>10 289</u>	<u>6 721</u>
<i>Operating result</i>		<u>-10 289</u>	<u>-6 721</u>
<u>Financial Income and Expenses</u>			
Financial income	2	199	459 084
Foreign exchange gain/-loss		-498	626 607
Financial expenses	2	-1 987 309	-227 171
<i>Net financial items</i>		<u>-1 987 608</u>	<u>858 520</u>
<i>Net profit or loss before tax</i>		<u>-1 997 898</u>	<u>851 798</u>
Taxes	3	0	0
<i>Result for the year</i>		<u>-1 997 898</u>	<u>851 798</u>



Norspan Gas Carriers AS
Balance Sheet as of 31.12.2024

Numbers in USD

<u>Assets</u>	<u>Note</u>	2024	2023
<u>Non-current assets</u>			
Investments in subsidiaries	4	65 108 406	62 729 919
Investment in limited partnership		44 048	44 048
<i>Total non-current assets</i>		<u>65 152 454</u>	<u>62 773 967</u>
<u>Current assets</u>			
Accounts Receivables		4 400	2 187
Group contribution		3 684 187	0
Cash and cash equivalents		4 685	3 830
<i>Total current assets</i>		<u>3 693 271</u>	<u>6 016</u>
<i>Total Assets</i>		<u>68 845 725</u>	<u>62 779 983</u>



Norspan Gas Carriers AS
Balance Sheet as of 31.12.2024

<u>Equity and Liabilities</u>	<u>Note</u>	2024	2023
<u>Equity</u>			
Share Capital		28 677 332	28 677 332
Other paid-up equity		31 199 573	27 515 387
<i>Total paid-up equity</i>		<u>59 876 906</u>	<u>56 192 719</u>
Other equity		-3 211 701	-1 213 803
<i>Total equity</i>	5, 6	<u>56 665 205</u>	<u>54 978 916</u>
<u>Non Current Liabilities</u>			
<u>Current liabilities</u>			
Intercompany liabilities		12 180 520	7 801 067
<i>Total current liabilities</i>		<u>12 180 520</u>	<u>7 801 067</u>
<i>Total Equity and liabilities</i>		<u>68 845 725</u>	<u>62 779 983</u>

Haugesund, 11 April, 2025



Trygve Seglem
chairman of the board



Norspan Gas Carriers AS

CASHFLOW STATEMENT

The cash flow statement is presented using the indirect method of NRS. The liquidity balance is defined as the sum of cash, bank deposits and other short term liquid deposits.

Numbers in USD

	2024	2023
Result before tax	-1 997 898	851 798
+ Impairment	1 121 513	0
= Total generated from operations	-876 385	851 798
+ Net received on current assets	-2 215	7 698 267
+ Net received on current liabilities	4 379 453	6 150 999
Net cashflow from operations	3 500 853	14 701 064
<u>Cashflow from investments</u>		
Cash from subsidiary at merger	0	0
Paid out loans to group companies		-7 010 000
Net cashflow from investments	0	-7 010 000
<u>Cashflow from financing</u>		
Group contribution paid-out	-3 500 000	-7 700 000
Dividend paid-out	0	0
Net cashflow from financing	-3 500 000	-7 700 000
Net cashflow for the year	853	-8 936
+ Bank deposits per 01.01.	3 830	12 764
= Bank deposits per 31.12.	4 685	3 830



Norspan Gas Carriers AS

All numbers in USD

Notes to the Financial Statement 2024

Accounting Principles

The financial statements have been prepared in accordance with the Norwegian Accounting Act and generally accepted accounting principles in Norway.

Going concern

The financial accounts are made on a going concern basis. The Board of Directors confirms the conditions for continued operation. The Board of Directors is of the opinion that the financial statements give a true and fair reflection of the company's assets and liabilities as well as financial strength and profitability.

Transactions in Foreign Currency

Transactions in foreign currency is recorded at the rate of exchange on the day the transaction is carried out. Assets and liabilities in foreign currencies, that are not used for hedging purposes, are valued at the exchange rate on the date of the balance

1 Employees and remuneration

The company has no employees and thereby no pension liabilities (under the new OTP regulation).

The company have not paid salary or any other remuneration, nor given any loan or guarantees to any leading person or board members during the year

Auditor's fee (excl. VAT):
Auditing

2024	2023
8 452	4 924

2 Financial Income and -Expenses

Financial Income:

Interest income group companies
Interest income
Total financial income

2024	2023
0	458 773
199	311
199	459 084

Financial Expenses:

Interest expenses
Interest expenses group companies
Other financial expenses
Write down shares
Total financial expenses

0	0
865 170	226 215
626	956
1 121 513	0
1 987 309	227 171

3 Tax

Deferred tax/-benefits are calculated based on the temporary differences existing at the year-end between financial and taxable values, and the taxable deficit carried forward. Below a specification of the temporary differences and taxable deficit carried forward are given, as well as a calculation of the deferred tax at the year-end

Temporary differences:

	31.12.2024	Change	31.12.2023
Gain and loss account	334 860	-127 438	462 298
Loss carried forward	-97 178 346	8 780 951	-105 959 297
Interest deduction carried forward	-343 164	38 196	-381 360
Deferred tax basis	-97 186 651	8 691 709	-105 878 360
Deferred tax/(asset) based on 22 %	-21 381 063	1 912 176	-23 293 239
Booked deferred tax/(asset) based on 22 %	0	0	0



Due to uncertainty about future utilization of losses carried forwards, deferred tax asset is not recognized.
In the following a specification of the differences between the result before tax, and the basis for tax calculation is given

	2024	2023
Profit/loss before tax	-1 997 898	851 798
Currency effect profit/loss before tax	55 553	5 433
Non-deductible items	29 503	0
Change temporary differences	89 242	121 444
Currency effect temporary differences	-8 107	-5 870
Basis for tax calculation before tax carried forward	-1 831 707	972 806
Loss carried forward	1 831 707	-972 806
Change in Loss carried forward	8 780 951	4 166 758
Currency effect loss carried forward	10 612 658	3 193 952
Basis for tax calculation	0	0
Calculation of tax expenses		
Tax payable	0	0
Received taxable group contribution	0	0
Change deferred tax/(tax asset) based on 22 % tax rate	0	0
Tax calculated	0	0

4 Shares in associated companies

	Total share capital owned (NOK)	Ownership and voting share	Number of shares	Equity (USD)	Share of the result (USD)	Book value (USD)
Norspan LNG AS	5 000 000	50,00 %	500	19 507 859	881 449	7 500 000
Norspan LNG V AS	5 000 000	50,00 %	500	47 057 825	2 240 620	18 412 703
Norspan LNG VI AS	5 000 000	50,00 %	500	49 877 452	1 756 991	18 129 929
Norspan LNG VII AS	5 000 000	50,00 %	500	52 498 556	1 491 809	21 065 773
Total					6 370 868	65 108 406

5 Equity

Specification of the equity per 31.12.

	Share capital	Other paid-in capital	Other equity	Total equity
Equity 01.01	28 677 332	27 515 387	-1 213 804	54 978 915
Result for the year	0	0	-1 997 898	-1 997 898
Group Contribution from TS Shipping Invest AS	0	3 684 186	0	3 684 186
Equity 31.12.	28 677 332	31 199 573	-3 211 701	56 665 205

Share capital consist of 123.135 shares with face value NOK 1.500.

The company is a wholly owned subsidiary of TS Shipping Invest AS. Financial Statements for the group can be obtained at company's registered office, Smedasundet 40, 5529 Haugesund

6 Shares Owned by Board Members and Affiliates

Trygve Seglem controls a majority of the shares in Seglem Holding AS, which owns all of the shares in TS Shipping Invest AS.



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Statsautoriserte revisorer
Ernst & Young AS

Thormøhlens gate 53 D, 5006 Bergen
Postboks 6163, 5892 Bergen

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Tlf: +47 24 00 24 00

www.ey.no
Medlemmer av Den norske Revisorforening

To Annual Shareholders' Meeting of Norspan Gas Carriers AS

INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the financial statements of Norspan Gas Carriers AS (the Company), which comprise the balance sheet as at 31 December 2024, the revenue statement and the cashflow statement for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion

- the financial statements comply with applicable applicable statutory requirements, and
- the financial statements give a true and fair view of the financial position of the Company as at 31 December 2024 and its financial performance and cash flows for the year then ended in accordance with the Norwegian Accounting Act and accounting standards and practices generally accepted in Norway.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the Company in accordance with the requirements of the relevant laws and regulations in Norway and the International Ethics Standards Board for Accountants' *International Code of Ethics for Professional Accountants (including International Independence Standards)* (IESBA Code), and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other information

The Board of Directors (management) is responsible for the information in the Board of Directors' report. Our opinion on the financial statements does not cover the information in the Board of Directors' report.

In connection with our audit of the financial statements, our responsibility is to read the information in the Board of Directors' report. The purpose is to consider if there is material inconsistency between the information in the Board of Directors' report and the financial statements or our knowledge obtained in the audit, or otherwise the information in the Board of Directors' report otherwise appears to be materially misstated. We are required to report that fact if there is a material misstatement in the Board of Directors' report. We have nothing to report in this regard.

Based on our knowledge obtained in the audit, it is our opinion that the Board of Directors' report

- is consistent with the financial statements and
- contains the information required by applicable statutory requirements



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Responsibilities of management for the financial statements

Management (the board of directors) is responsible for the preparation of the financial statements that give a true and fair view in accordance with the Norwegian Accounting Act and accounting standards and practices generally accepted in Norway, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Independent auditor's report - Norspan Gas Carriers AS 2024

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Penneo Dokumentnr: L9P85-ODABQ-98PV1-WOORA-16X0C-E088



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Bergen, 28 April 2025
ERNST & YOUNG AS

The auditor's report is signed electronically

Trine Hansen Bjerkvik
State Authorised Public Accountant (Norway)

Pennec Dokumentnøkkel: L9P85-ODABC-98PV1-WQORA-16X0C-E1088

Independent auditor's report - Norspan Gas Carriers AS 2024

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PENNEO

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"Med min signatur bekrefter jeg alle datoer og innholdet i dette dokument."

BJERKVIK, TRINE HANSEN

Statsautorisert revisor

På vegne av: Ernst & Young AS

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Skattedirektoratet

Saksbehandler
Jan Hoelstad

Deres dato
29.03.2011

Vår dato
05.04.2011

Telefon
22077325

Deres referanse
Jørn Knutsen

Vår referanse
2011/380337

Ernst & Young AS
Postboks 6163, Postterminalen
5892 BERGEN

Dispensasjon fra kravet om utarbeidelse av årsregnskap og årsberetning på norsk språk

Det vises til deres brev av 29. mars 2011 hvor det søkes om dispensasjon fra kravet til å utarbeide årsregnskap og årsberetning på norsk språk for:

- Umoe Shipping and Energy AS org. nr: 957 632 017
- samt følgende heleide datterselskap;
- Ulltveit-Moe Rederi AS org. nr: 977 050 243
- Ulltveit Rederi LNG Holding AS org. nr: 985 766 126
- Ulltveit Rederi LNG II AS org. nr: 989 886 762

Bakgrunn:

Umoe Shipping og Energy AS er 100 % eid av Umoe Gruppen AS. Selskapene det søkes om dispensasjon for, har sin drift knyttet til eierskap i selskaper som driver innen internasjonal shipping. Både internt i konsernet og i kommunikasjon med forretningspartnere benyttes derfor engelsk språk. Selskapene er derfor avhengig av å utarbeide sitt årsregnskap og årsberetning på engelsk. Dagens praksis med utarbeidelse av årsregnskap på to språk innebærer en vesentlig kostnad uten at man mener det er noen synlig gevinst. Det søkes derfor om dispensasjon.

Skattedirektoratets vurdering og konklusjon

Etter regnskapsloven § 3-4 tredje ledd skal "årsregnskapet og årsberetningen ... være på norsk. Departementet kan ved ... enkeltvedtak bestemme at årsregnskapet og/eller årsberetningen kan være på et annet språk."

I Ot. prp. nr. 42 (1997-1998) Om lov om årsregnskap m.v., er det uttalt følgende om regnskapslovens formål, jf. pkt. 1.1:

"Regjeringen har som siktemål at regnskapsloven skal bidra til informative regnskaper for ulike grupper av regnskapsbrukere. Regnskapsbrukerne er dels investorer og kreditorer som tilfører kapital til foretakene, og dels andre grupper som har interesse av å vite hvordan foretaket drives, f.eks. de ansatte og lokalsamfunnet. Informasjonen til kapitalmarkedet skal gi grunnlag for riktig prising av finansielle objekter. Riktig prisdannelse på aksjer er en forutsetning for at ressursbruken i samfunnsøkonomien skal bli best mulig. Gode regnskaper vil også gjøre det

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0134 Oslo

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Org. nr: 995250318

Sentralbord

800 80 000
Telefaks

22 17 08 60



vanskeligere for markedsdeltakere å ta ut spekulasjonsgevinster med basis i skjevt fordelt informasjon.”

Det fremgår således at et av hovedformålene med regnskapsloven er å bidra til “*informative regnskaper for ulike grupper av regnskapsbrukere*”. Regnskapsbrukere vil omfatte, jf. uttalelsen i proposisjonen, blant andre investorer, kreditorer, ansatte og lokalsamfunnet.

Det er etter Skattedirektoratets vurdering derfor avgjørende ved vurdering av om dispensasjon fra kravet til å utarbeide årsregnskap og/eller årsberetning på norsk, at det ikke foreligger mulige brukere av regnskapsinformasjon som blir negativt berørt ved en eventuell dispensasjon.


Som nevnt ovenfor er det særlig hensynet til brukerne av regnskapsinformasjon som skal vurderes ved en dispensasjonssøknad. Selskapene driver innen en internasjonal bransje hvor engelsk språk benyttes generelt både eksternt og internt som arbeidsspråk. Konsernet er heleid av en aksjonær som ønsker at engelsk språk benyttes.

Skattedirektoratet gir på bakgrunn av en helhetsvurdering de ovenfor nevnte selskapene dispensasjon fra kravet til å utarbeide årsregnskap og årsberetning på norsk språk, jf. regnskapsloven § 3-4 tredje ledd.

Dispensasjonen forutsetter at engelsk språk benyttes i stedet ved utarbeidelsen, og at øvrige opplysninger som vedtaket baserer seg på, heller ikke endres vesentlig.

Vennligst oppgi vår referanse ved henvendelser i anledning saken.

Med hilsen


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