



ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2023 - GENERELL INFORMASJON

Enheten

Organisasjonsnummer: 886 838 972
Organisasjonsform: Aksjeselskap
Foretaksnavn: COMBISAFE NORGE AS
Forretningsadresse: Solbråveien 23
1383 ASKER

Regnskapsår

Årsregnskapets periode: 01.01.2023 - 31.12.2023

Konsern

Morselskap i konsern: Nei

Regnskapsregler

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

Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: Martin Forster
Dato for fastsettelse av årsregnskapet: 09.08.2024

Grunnlag for avgivelse

År 2023: Årsregnskapet er elektronisk innlevert
År 2022: Tall er hentet fra elektronisk innlevert årsregnskap fra 2023

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, 05.08.2025



Resultatregnskap

Beløp i: NOK	Note	2023	2022
RESULTATREGNSKAP			
Inntekter			
Revenue	2	21 768 693	29 427 118
Sum inntekter		21 768 693	29 427 118
Kostnader			
Cost of sales		17 357 708	18 411 014
Payroll expenses	3	1 652 304	1 727 838
Other operating expenses		1 086 222	494 185
Sum kostnader		20 096 234	20 633 037
Driftsresultat		1 672 459	8 794 081
Finansinntekter og finanskostnader			
Interest income		1 207 739	367 297
Sum finansinntekter		1 207 739	367 297
Other financial cost		420 825	467 124
Sum finanskostnader		420 825	467 124
Netto finans		786 914	-99 827
Ordinært resultat før skattekostnad		2 459 373	8 694 254
Taxes on result	4	544 327	1 912 736
Ordinært resultat etter skattekostnad		1 915 046	6 781 518
Årsresultat		1 915 046	6 781 518
Overføringer og disponeringer			
Overføringer til/fra annen egenkapital		1 915 046	6 781 518
Sum overføringer og disponeringer		1 915 046	6 781 518



Balanse

Beløp i: NOK	Note	2023	2022
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Utsatt skattefordel	4	0	318
Sum immaterielle eiendeler		0	318
Sum anleggsmidler		0	318
Omløpsmidler			
Varer			
Fordringer			
Accounts receivable		1 291 216	5 767 608
Accounts receivable	5	35 924 265	33 346 023
Sum fordringer		37 215 481	39 113 631
Sum omløpsmidler		37 215 481	39 113 631
SUM EIENDELER		37 215 481	39 113 949
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Share capital	7,8	100 000	100 000
Sum innskutt egenkapital		100 000	100 000
Opptjent egenkapital			
Other equity	8	35 224 413	33 309 366
Sum opptjent egenkapital		35 224 413	33 309 366
Sum egenkapital		35 324 413	33 409 366
Sum langsiktig gjeld		0	0



Balanse

Beløp i: NOK	Note	2023	2022
Kortsiktig gjeld			
Leverandørgjeld		180 663	1 037 168
Tax payables	4	529 604	1 897 999
Unpaid public fees		543 884	1 978 173
Other short-term debt		636 917	791 243
Sum kortsiktig gjeld		1 891 068	5 704 583
Sum gjeld		1 891 068	5 704 583
SUM EGENKAPITAL OG GJELD		37 215 481	39 113 949



Brønnøysundregistrene

ÅRSREGNSKAP FOR REGNSKAPSÅRET 2023 - GENERELL INFORMASJON

Journalnummer: 2024 727690

Enheten

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Organisasjonsform: Aksjeselskap
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årsregnskapet til selskapet: Regnskapslovens alminnelige regler

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Brønnøysundregistrene, 21.08.2024



Organisasjonsnr: 886 838 972
COMBISAFE NORGE AS

RESULTATREGNSKAP

Beløp i: NOK	Note	2023	2022
RESULTATREGNSKAP			
Inntekter			
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Organisasjonsnr: 886 838 972
COMBISAFE NORGE AS

BALANSE

Beløp i: NOK	Note	2023	2022
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Immaterielle eiendeler			
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Sum immaterielle eiendeler		0	318
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Omløpsmidler			
Varer			
Fordringer			
Accounts receivable		1 291 216	5 767 608
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Other equity	8	35 224 413	33 309 366
Sum opptjent egenkapital		35 224 413	33 309 366
Sum egenkapital		35 324 413	33 409 366
Sum langsiktig gjeld		0	0
Kortsiktig gjeld			
Leverandørgjeld		180 663	1 037 168
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Organisasjonsnr: 886 838 972
COMBISAFE NORGE AS

NOTEOPPLYSNINGER - SELSKAP - alle poster oppgitt i hele tall

Note

Antall årsverk i regnskapsåret
1.00

Sum Beløp

Balanseført verdi 31.12. Varige driftsmidler Immaterielle eiend.

Konsernregnskap

Morselskapet sitt navn

Forretningskontor for morselskapet

Begrunnelse for at datterselskap er utelatt fra konsolideringen

Samlet beløp - tilknyttet selskap Årets Fjorårets

Samlet beløp - foretak i samme konsern Årets Fjorårets

Samlet beløp - foretak i samme konsern Årets Fjorårets

Samlet beløp - felles kontrollert virksomhet Årets Fjorårets

Pantstillelse Beløp

Beholdning av egne aksjer Antall Pålydende Andel av aksjek.



Deloitte.

Deloitte AS
Dronning Eufemias gate 14
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To the General Meeting of Combisafe Norge AS

INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the financial statements of Combisafe Norge AS (the Company), which comprise the balance sheet as at 31 december 2023, the income 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 statutory requirements, and
- the financial statements give a true and fair view of the financial position of the Company as at 31 december 2023, and its financial performance 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 as required by 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.

Responsibilities of the Management for the Financial Statements

The Board of Directors (management) is responsible for the preparation of 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. The financial statements use the going concern basis of accounting insofar as it is not likely that the enterprise will cease operations.

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 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. We 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

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Registrert i Foretaksregisteret
Medlemmer av Den norske Revisorforening
Organisasjonsnummer: 980 211 282

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Independent auditor's report
Combisafe Norge AS

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 a true and fair view.

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.

Oslo, 9 August 2024
Deloitte AS

Mats Nordal
State Authorised Public Accountant
(electronically signed)



Independent auditor's report Combisafe

Name	Date
Nordal, Mats	2024-08-12

Identification

 bankID Nordal, Mats



This document contains electronic signatures using EU-compliant PAdES - PDF
Advanced Electronic Signatures (Regulation (EU) No 910/2014 (eIDAS))



Skattedirektoratet

Saksbehandler Torstein Kinden Helleland	Deres dato 27.01.2017	Vår dato 07.02.2017
Telefon 22078139	Deres referanse Henrik Møllerin	Vår referanse 2017/88679

ERNST & YOUNG AS
Postboks 8016
8015 BODØ

Tillatelse til å utarbeide årsregnskap og årsberetning på engelsk språk

— Vi viser til deres brev av 27. januar 2017 der det søkes om dispensasjon fra kravet til å utarbeide årsregnskap og årsberetning på norsk språk for følgende selskaper.

Honeywell AS	org. nr. 923 821 570
Honeywell Hearing Technologies AS	org. nr. 971 199 636
Honeywell Life Safety AS	org. nr. 981 336 305
ADI-Alarmsystem Norge AS	org. nr. 936 523 730
Combisafe Norge AS	org. nr. 886 838 972
ITC Intermec Technologies Corporation AS	org. nr. 910 252 186

Skattedirektoratet gir på bakgrunn av en konkret helhetsvurdering de overnevnte selskaper dispensasjon fra kravet til å utarbeide årsregnskap og årsberetning på norsk språk, jf. regnskapsloven § 3-4 tredje ledd. Dispensasjonen forutsetter at opplysningene som vedtaket baserer seg på ikke endres vesentlig.

Kopi av dette brevet må sendes Regnskapsregisteret i Brønnøysund sammen med årsregnskapet. Det påligger den regnskapspliktige å dokumentere ved dette brev at tillatelsen er gitt.

Bakgrunn

Selskapene inngår i et internasjonalt konsern der det amerikanske selskapet Honeywell Inc er konsernspiss. Konsernet er ledende innen teknologi og produksjon og betjener kunder over hele verden med produkter og tjenester innen luft- og romfart, kontrollteknologi for bygninger, privathjem og industri, bilindustrien, turboladere og spesialmaterialer. Arbeidsspråket er engelsk. Alle sentrale aktører og samarbeidspartnere innen denne bransjen behersker og benytter engelsk. En norsk oversettelse vil kun ha til formål å oppfylle regnskapslovens språkkrav.

Skattedirektoratets vurdering

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

Postadresse Postboks 9200 Grønland 0134 Oslo	Besøksadresse: Se www.skatteetaten.no Org.nr: 996250318 E-post: skatteetaten.no/sendepost	Sentralbord 800 80 000 Telefaks 22 17 08 60
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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 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 kan gis, at det ikke foreligger mulige brukere av regnskapsinformasjon som blir vesentlig berørt negativt ved en eventuell dispensasjon.

Det er særlig hensynet til brukerne av regnskapsinformasjon som skal vurderes ved en dispensasjonssøknad. I denne vurderingen har Skattedirektoratet lagt vekt på at selskapene inngår i et utenlandsk konsern. Eierkretsen er begrenset. Videre er det vektlagt at alle sentrale aktører og samarbeidspartnere innen denne bransjen behersker og benytter engelsk.

Vennligst oppgi vår referanse ved henvendelser i saken.

Med hilsen

Rune Tystad
seniorrådgiver
Rettsavdelingen, foretaksskatt
Skattedirektoratet

Torstein Kinden Helleland

Dokumentet er elektronisk godkjent og har derfor ikke håndskrevne signaturer



Combisafe Norge AS

Combisafe Norge AS
Financial Statements
01.01.2023 - 31.12.2023



Combisafe Norge AS

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Combisafe Norge AS

Profit and loss statement

	Note	2023 NOK	2022 NOK
Operating income			
Revenue	2	21 768 693	29 427 118
Total operating income		<u>21 768 693</u>	<u>29 427 118</u>
Operating cost			
Cost of sales		-17 357 708	-18 411 014
Payroll expenses	3	-1 652 304	-1 727 838
Other operating expenses		-1 086 222	-494 185
Total operating costs		<u>-20 096 234</u>	<u>-20 633 037</u>
Profit		<u>1 672 459</u>	<u>8 794 081</u>
Financial income and financial costs			
Interest income		1 207 739	367 297
Other financial cost		-420 825	-467 124
Net financial items		<u>-786 914</u>	<u>99 827</u>
Profit before tax		<u>2 459 373</u>	<u>8 694 254</u>
Taxes on result	4	-544 327	-1 912 736
Profit for the year		<u>1 915 046</u>	<u>6 781 518</u>



Combisafe Norge AS

Balance sheet

		2023	2022
	Note	NOK	NOK
Non-current assets			
Deferred tax assets	4	0	318
Total non-current assets		0	318
Current assets			
<i>Receivables</i>			
Accounts receivable		1 291 216	5 767 608
Intercompany receivables	5	35 924 265	33 346 023
Total current assets		37 215 481	39 113 631
Total assets		37 215 481	39 113 949
Equity and liabilities			
<i>Share capital</i>			
Share capital	7, 8	100 000	100 000
Total share capital		100 000	100 000
<i>Retained equity</i>			
Other equity	8	35 224 413	33 309 366
Total retained equity		35 224 413	33 309 366
Total equity		35 324 413	33 409 366
Liabilities			
<i>Current liabilities</i>			
Trade payables		180 663	1 037 168
Tax payables	4	529 604	1 897 999
Unpaid public fees		543 884	1 978 173
Other short-term debt		636 917	791 243
Total current liabilities		1 891 068	5 704 583
Total liabilities		1 891 068	5 704 583
Total equity and liabilities		37 215 481	39 113 949



Combisafe Norge AS

Balance sheet (continued)

Asker, 9 August 2024

DocuSigned by:

Martin Forster

627421661421406

Martin Forster
Chairman of the Board

DocuSigned by:

Geir Myhre

7A48681930E44D5

Geir Myhre
Member of the Board



Combisafe Norge AS

Notes to financial statements

Note 1 -Accounting policies

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

Sales revenue/ long-term construction contracts

Revenue from sale of goods is recognised at the time of delivery and the significant risks and returns have been transferred. The share of sales revenues related to future service benefits is recognised as unearned income from the sale, and subsequently recognised as income in accordance with delivery of the benefits.

Revenue from the sale of services and long-term construction projects are allocated in line with the completion rate of the project when the outcome of the transaction can be estimated reliably. When the transaction's outcome can not be estimated reliably, only revenue corresponding to accrued project costs will be recognised as income. If it is identified that a project will produce a loss during the period, the estimated loss on the contract will be recognised in full in the income statement.

Classification and valuation of balance sheet items

Current assets and current liabilities include items due for payment within one year after the balance sheet date, as well as items related to the product cycle. Other items are classified as fixed assets / long-term liabilities.

Current assets are valued at the lower of acquisition cost and fair value. Current liabilities are recognised at their nominal value.

Fixed assets are valued at acquisition cost. Long-term fixed assets with a limited economic life are amortised according to a reasonable depreciation plan. Fixed assets are written down to fair value if impairment is not expected to be temporary. Long-term liabilities with the exception of other provisions are capitalised at nominal amount.

Foreign currency

Transactions in foreign currency are converted at the rate at the transaction date. Monetary items in foreign currency are translated into Norwegian kroner using the exchange rate at the balance sheet date. Non-monetary items measured at historical rates expressed in foreign currency are translated into Norwegian kroner using the exchange rate at the transaction date. Non-monetary items measured at fair value expressed in foreign currency are translated at the exchange rate determined on the measurement date. Exchange rate fluctuations are recognised in the income statement during the accounting period under other financial items.



Combisafe Norge AS

Notes to financial statements (continued)

Note 1 -Accounting policies (continued)

Receivables

Trade receivables and other receivables are entered in the balance sheet at nominal value after deduction of provisions for expected losses. Provisions for losses are made on the basis of individual assessments of the individual receivables. In addition, for other accounts receivable, an unspecified provision is made to cover expected losses.

Bank deposits, cash etc.

Bank deposits, cash etc. includes cash, bank deposits and other payments with a due date less than three months from procurement.

Pensions

The company has a defined contribution plan and pays fixed contributions to an insurance company. After the contribution has been made the company has no further commitment to pay contributions relating to employee service in the current and prior periods. When employee services are rendered, the company recognizes the contribution payable in exchange for that service as a liability after deducting any contribution already paid. Prepaid contributions are reflected as an asset (pension fund) to the degree the contribution can be refunded or will reduce future payments.

Expenses

Costs are recognized as a rule during the same period of the belonging income. In those cases where there is a clear correlation between expenditure and revenue, the distribution is made by discretionary criteria. Other exceptions to the matching principle is specified where relevant.

Taxes

Tax expense consists of tax payable and change in deferred taxes. Deferred tax / tax benefit is calculated on all differences between the accounting and tax value of assets and liabilities. Deferred tax is calculated at 22% on the basis of the temporary differences that exist between accounting and tax values, as well as tax loss carry forwards at the end of the fiscal year. Net deferred tax assets are capitalised to the extent that it is likely that these can be utilised.

Note 2 -Sales revenue

	2023	2022
Norway	21 768 693	29 427 118
	<u>21 768 693</u>	<u>29 427 118</u>



Combisafe Norge AS

Notes to financial statements (continued)

Note 3 -Staff cost and remuneration to the auditor

	2023	2022
<i>Salary costs</i>		
Salary	1 357 022	1 442 341
Employer's declaration	191 532	121 149
Pension costs	98 324	152 316
Other benefits	5 426	12 032
Total	1 652 304	1 727 838

Average number of employees was 1 in 2023 and 1 in 2022.

No remuneration was paid to the Board of Directors in 2022.

The company is obliged to have a pension scheme in accordance with the Norwegian Act of Mandatory Occupation Pension.

Auditor's fee

	2023	2022
Statutory audit fee	46 017	46 017

Note 4 -Tax

Calculation of deferred tax liabilities (assets) and changes in deferred tax liabilities (assets)

	Change	2023	2022
<i>Summary of temporary differences</i>			
Receivables	-1 442	0	-1 442
<i>Tax losses carried forward</i>			
Basis for deferred tax	-1 442	0	-1 442
Deferred tax	-318	0	-318
<i>Basis for deferred tax asset</i>			
Deferred tax	-318	0	-318
Deferred tax liability (asset) 22%22%.	-318	0	-318



Combisafe Norge AS

Notes to financial statements (continued)

Note 4 -Tax (continued)

Calculation of the tax base for the year:

	2023	2022
Profit before tax	2 459 373	8 694 254
Change in temporary differences	<u>-1 442</u>	<u>-52 146</u>

Current income tax expenses is calculated as follows:

	2023	2022
Taxable Income	2 457 930	8 642 108
Basis for accrued income taxes (in balance sheet)	<u>2 457 930</u>	<u>8 642 108</u>

Tax Payable	540 745	1 897 999
Total accrued income taxes	<u>540 745</u>	<u>1 897 999</u>

Tax expenses

22%/22% of Profit	544 010	1 901 264
Changes in deferred tax payables	317	11 472
Tax expenses	<u>544 327</u>	<u>1 912 736</u>

Effective tax rate calculation

	2023	2022
Calculated tax on income before taxes	544 327	1 912 736
Tax expense at the effective tax rate of 22%	<u>544 327</u>	<u>1 912 736</u>

Note 5 -Related parties

Loan to group companies

	2023	2022
Honeywell A/S	35 924 265	33 346 023

Intercompany balances - accounts payables

	2023	2022
Combisafe International AB	94 684	150 894
Other Group companies	<u>59 941</u>	<u>26 396</u>
	<u>154 625</u>	<u>177 290</u>



Combisafe Norge AS

Notes to financial statements (continued)

Note 5 -Related parties (continued)

Transactions with related parties - Purchases of goods

	2023	2022
Honeywell Europe Services Pan Eu	-2 504	-522
Combisafe International AB	-17 357 708	-18 411 014
Honeywell A/S Norway	-57 521	0
Honeywell Europe BV	-253 442	-136 332
Honeywell International Inc	0	-46 814
	<u>-17 671 175</u>	<u>-18 594 682</u>

Note 6 -Bank Deposits

The company had a withholding tax guarantee of NOK 56,916 in 2023.

Note 7 -Share capital and shareholder information

	Nominal value	Carrying amount
2023		
The share capital consists of:		
Stock	1 000,00	100 000

2023

Overview of the shareholders of the company at 31.12:

The share capital of NOK 100,000 consists of 100 shares at NOK 1,000. All shares have the same rights. All shares are owned by Combisafe International AB.

The business address of the ultimate parent company is:

Honeywell International Inc.

251 Little Falls Drive, Wilmington DE 19808 , United States

The financial statements of the parent company as well as consolidated financial statements can be obtained by contacting the parent company or retrieving it online: <https://investor.honeywell.com/>

Note 8 -Equity

2023

	Share capital	Premium shares	Other equity	Total
Equity 01.01	100 000	0	33 309 367	33 409 367
Profit	0	0	1 915 046	1 915 046
Equity 31.12	<u>100 000</u>	<u>0</u>	<u>35 224 413</u>	<u>35 324 413</u>



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Notes to financial statements (continued)

Note 9 - Subsequent event

The company has no significant events after the balance sheet date that affect the 2023 figures.