



ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2023 - GENERELL INFORMASJON

Enheten

Organisasjonsnummer: 997 660 668
Organisasjonsform: Aksjeselskap
Foretaksnavn: EXXONMOBIL NORDIC AS
Forretningsadresse: Essoveien 100
3153 TOLVSRØD

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: Mirtill Hinsenkamp
Dato for fastsettelse av årsregnskapet: 23.04.2024

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, 19.06.2025



Resultatregnskap

Beløp i: NOK	Note	2023	2022
RESULTATREGNSKAP			
Inntekter			
Salgsinntekt		58 506 000	55 601 000
Sum inntekter		58 506 000	55 601 000
Kostnader			
Lønnskostnad	5	9 789 000	9 272 000
Annen driftskostnad	5	47 638 000	45 528 000
Sum kostnader		57 427 000	54 800 000
Driftsresultat		1 079 000	801 000
Finansinntekter og finanskostnader			
Renteinntekt fra foretak i samme konsern		488 000	148 000
Annen finansinntekt			849 000
Sum finansinntekter		488 000	997 000
Annen finanskostnad		1 678 000	13 000
Sum finanskostnader		1 678 000	13 000
Netto finans		-1 189 000	985 000
Ordinært resultat før skattekostnad		-111 000	1 785 000
Skattekostnad på ordinært resultat	4	-19 000	399 000
Ordinært resultat etter skattekostnad		-91 000	1 387 000
Årsresultat		-91 000	1 387 000
Overføringer og disponeringer			
Overføringer annen egenkapital	2	-91 000	1 387 000
Sum overføringer og disponeringer		-91 000	1 387 000



Balanse

Beløp i: NOK	Note	2023	2022
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Utsatt skattefordel	4	144 000	125 000
Sum immaterielle eiendeler		144 000	125 000
Sum anleggsmidler		144 000	125 000
Omløpsmidler			
Varer			
Fordringer			
Kundefordringer	3	17 701 000	25 705 000
Andre fordringer	3	1 584 000	111 000
Sum fordringer		19 286 000	25 816 000
Sum omløpsmidler		19 286 000	25 816 000
SUM EIENDELER		19 430 000	25 941 000
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Aksjekapital	2	100 000	100 000
Annen innskutt egenkapital	2	1 344 000	1 344 000
Sum innskutt egenkapital		1 444 000	1 444 000
Opptjent egenkapital			
Annen egenkapital	2	11 931 000	12 022 000
Sum opptjent egenkapital		11 931 000	12 022 000
Sum egenkapital		13 374 000	13 466 000
Sum langsiktig gjeld		0	0



Balanse

Beløp i: NOK	Note	2023	2022
Kortsiktig gjeld			
Leverandørgjeld	3	34 000	173 000
Betalbar skatt	4		372 000
Skyldige offentlige avgifter	6	96 000	10 000
Annen kortsiktig gjeld	3	5 926 000	11 920 000
Sum kortsiktig gjeld		6 056 000	12 475 000
Sum gjeld		6 056 000	12 475 000
SUM EGENKAPITAL OG GJELD		19 430 000	25 941 000



Brønnøysundregistrene

ÅRSREGNSKAP FOR REGNSKAPSÅRET 2023 - GENERELL INFORMASJON

Journalnummer: 2024 599655

Enheten

Organisasjonsnummer: 997 660 668
Organisasjonsform: Aksjeselskap
Foretaksnavn: EXXONMOBIL NORDIC AS
Forretningsadresse: Essoveien 100
3153 TOLVSRØD

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årsregnskapet til selskapet: Regnskapslovens alminnelige regler

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Brønnøysundregistrene, 09.07.2024



Organisasjonsnr: 997 660 668
EXXONMOBIL NORDIC AS

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EXXONMOBIL NORDIC AS

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Sum egenkapital		13 374 000	13 466 000
Sum langsiktig gjeld		0	0
Kortsiktig gjeld			
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Organisasjonsnr: 997 660 668
EXXONMOBIL NORDIC AS

NOTEOPPLYSNINGER - SELSKAP - alle poster oppgitt i hele tall

Note

Antall aksjer og aksjeeiere

Note

Antall årsverk i regnskapsåret

Virksomheten har hatt følgende antall årsverk:
0.00

Omløpsmidler Startdato Sluttdato Endring

Skattemessig fremf.undersk. Startdato Sluttdato Endring

Kortsiktig gjeld Startdato Sluttdato Endring





Skatteetaten

Vår dato
12.10.2022

Din/Deres dato

Saksbehandler
Anne Kristine Kolflaath

800 80 000
Skatteetaten.no

Din/Deres referanse

Telefon
94523701

Org.nr
974761076

Vår referanse
2022/5817809

Postadresse
Postboks 9200 Grønland
0134 OSLO

U.off.

ESSO NORGE AS
Essoveien 100
3153 TOLVSRØD

Att. Vibeke Moltubak Løken

Dispensasjon fra kravet om å utarbeide årsregnskap og årsberetning på norsk

Vi viser til søknad datert 23. september 2022 om dispensasjon fra kravet om å utarbeide årsregnskap og årsberetning på norsk for følgende selskaper:

- Esso Norge AS, org. nr. 914 803 802
- Exxon Mobil Nordic AS, org. nr. 997 660 668
- Exxon Mobil Holding Norway AS, org. nr. 893 185 746

Skattekontoret gir på bakgrunn av en konkret helhetsvurdering 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.

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

Fra søknaden siteres:

«På vegne av

- 1) *Esso Norge AS org.nr. 914 803 802*
- 2) *Exxon Mobil Nordic AS org.nr 997 660 668*
- 3) *ExxonMobil Holding Norway AS org.nr. 983 185 746*

søkes det herved om tillatelse til å utarbeide årsregnskap og årsberetninger på engelsk.

Selskapene 1) og 2) eies av ExxonMobil Holding Norway AS. Selskap 3) eies av ExxonMobil Netherlands Holding SARL.

Selskapene inngår i konsolideringen av ExxonMobil Luxemburg et Cie Societe en Commandite par Actions.



Av styrenes medlemmer har flere styremedlemmer utenlandske statsborgerskap (pt. finsk, engelsk, dansk). Selskapenes arbeidsspråk er engelsk, og selskapenes ansatte består av mange nasjonaliteter. Det er et tett samarbeid med de andre nordiske selskapene i konsernet, samt Europa/ Afrika regionen og globalt. Selskapene følger alle ExxonMobil Corporations globale retningslinjer, og det vil være fordelaktig om organisasjonene kan dele informasjon om regnskapet med andre ExxonMobil tilknyttede selskaper uten å måtte oversette.

All regnskapsførsel foretas i henholdsvis Norge, Ungarn og ulike andre land i verden hvor vi har Business Support Centre. Koordinering av regnskap og skatt håndteres dels i Norge, og fremover i stor grad Ungarn.

Virksomhetene retter seg mot bedriftsmarkeder i Norge og ulike europeiske markeder, og hovedsakelig mot større aktører.

Selskapenes brukere vil i hovedsak være myndighetene, kunder, leverandører og ansatte. Alle varer handles i hovedsak konserninternt og selskapene har ingen eksterne lån.

På grunnlag av selskapenes internasjonale struktur, styring, arbeidsspråk- og form, så anser selskapene det som mest hensiktsmessig å utarbeide årsregnskap på engelsk.»

Skattekontorets 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 mv., 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 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, kunder og lokalsamfunnet.



Det er avgjørende for vurderingen 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.

Som nevnt ovenfor er det særlig hensynet til brukerne av regnskapsinformasjon som skal vurderes ved en dispensasjonssøknad. I dette tilfellet er det opplyst at selskapenes arbeidsspråk er engelsk. Videre viser selskapet til at det på grunnlag av selskapenes internasjonale struktur, styring, arbeidsspråk og form vil være mest hensiktsmessig å utarbeide årsregnskap på engelsk. Skattekontoret kan heller ikke se at brukere av årsregnskapet blir negativt berørt ved at årsregnskapet foreligger på et annet språk enn norsk. Skattekontoret finner at disse forholdene samlet tilsier at dispensasjon fra kravet om å utarbeide årsregnskap og årsberetning på norsk kan gis.

Vennligst oppgi vår referanse ved henvendelse i saken.

Med hilsen

Tone Hørgård
underdirektør
Innsats, storbedrift
Skatteetaten

Anne Kristine Kolflaath

Dokumentet er elektronisk godkjent og har derfor ikke håndskrevne signaturer.



ExxonMobil Nordic AS

Notes to the accounts for 2023

in 1.000 NOK

Note - 1 Accounting Principles

The annual accounts are set up in accordance with the Accounting Act and good accounting practice. The exemption rules in the Accounting Act for small enterprises have been applied where otherwise not specified specifically.

Main rule for assessment and classification of assets and liabilities

Assets destined for permanent ownership or use are classified as fixed assets. Other assets are classified as current assets. Receivables to be repaid within one year from the date of establishment are nevertheless classified as current assets. Liabilities that are due for payment within a year are classified as current liabilities.

Long-term debt is recognized in the balance sheet at the nominal amount received at the time of establishment. Long-term debt is not written up at fair value as a result of a change in interest rates.

Revenues

Services are recognized in income in line with earnings. The company conducts various marketing activities and promotional activities measures of lubricants and petrochemical products in the Danish and Nordic markets in accordance with agreements with other ExxonMobil companies.

Foreign currency

Receivables and liabilities in foreign currency are assessed at the exchange rate at the end of the financial year. Foreign currency transactions are posted at a rate at the time of the transaction. Foreign exchange gains and losses are classified as financial income and costs.

Taxes

The tax expense in the income statement includes both the tax payable for the period and the change in deferred tax. Deferred tax is calculated at 22% on the basis of the temporary differences that exist between accounting and tax values. Deferred tax is recognized at a nominal amount. Tax-increasing and tax-reducing temporary differences that reverse or can reverse in the same period has been settled.

Note 2 - Equity

	Share capital	Other paid-in capital	Retained earnings	Total Equity
Equity 01.01.	100	1 344	12 022	13 466
Allocated from this years results	0	0	-91	-91
Equity 31.12.	100	1 344	11 931	13 374

The share capital consists of 100 shares of NOK 1.000/share.

All shares are owned by ExxonMobil Holding Norway AS.

Note 3 - Intercompany balance with group and associated companies



ExxonMobil Nordic AS

Notes to the accounts for 2023

in 1.000 NOK

<i>Receivables</i>	2023	2022
EM Capital NI, BV-Branch	10 517	14 664
ExxonMobil Petroleum & Chemical BV	5 318	8 663
Mobil Africa Sales Inc.	1 132	1 667
ExxonMobil Interaffiliate	476	688
Total intercompany receivables	<u>17 443</u>	<u>25 682</u>
<i>Payables</i>	2023	2022
Esso Norge AS	1 998	1 795
ExxonMobil Sverige AB	1 796	1 796
ExxonMobil Asia Pacific		952
Total intercompany payables	<u>3 794</u>	<u>4 543</u>



ExxonMobil Nordic AS

Notes to the accounts for 2023

in 1.000 NOK

Note 4 - Income taxes

The tax expense consists of tax payable (tax on this year's taxable income) and changes in net deferred tax.

<i>Income tax expenses</i>	2023	2022
Change in deferred tax	-19	27
Total income tax expense	-19	27
<i>Tax base estimation</i>	2023	2022
Ordinary result before tax	-111	1 785
Permanent differences	23	26
Temporary differences	-109	-121
Tax base	-197	1 690
Income Tax	0	372
<i>Temporary differences outlined</i>	2023	2022
Fixed assets (goodwill)	-387	-484
Accrued expenses (PWC)	-73	-85
Total	-460	-569
Loss carry forward	-197	0
Basis for deferred tax calculation	-657	-569
Deferred income tax liability (22%)	-144	-125
<i>Permanent differences outlined</i>	2023	2022
Gifts and representation (non deductible)	22	26
Interest expenses (non deductible)	1	0
Total permanent differences	23	26
	2023	2022
Change in temporary difference (goodwill)	-97	-121
Change in temporary difference (PWC expenses)	-12	0
Total change in temporary difference	-109	-121
<i>Effective tax rate</i>	2023	
Expected income taxes, statutory tax rate 22%	-24	
Permanent differences (22%)	5	
Income tax expense	-19	
	17,5 %	



ExxonMobil Nordic AS

Notes to the accounts for 2023

in 1.000 NOK

Note 5 - Payroll expenses, number of employees and loans to employees and auditor's fee

<i>Wage costs</i>	2023	2022
Salaries	8 446	7 746
Pension costs	1 192	1 111
Other payments	151	415
Total payroll expenses	<u>9 789</u>	<u>9 272</u>

In 2023, the company had an average of five employees, none of whom are women. The company has a pension scheme that covers all employees and meet the applicable requirements.

No salary or remuneration has been paid to the board or the General Manager.

An audit fee of NOK 104,000 has been expensed.

Note 6 - Bank deposit

There are no bound bank deposits in the company.



Annual Accounts

2023

ExxonMobil Nordic AS



EXXONMOBIL NORDIC AS

INCOME STATEMENT

in 1000 nok	Note	2023	2022
Revenues		58,506	55,601
Total operating revenues		58,506	55,601
Personnel expenses	5	-9,789	-9,272
Other operating expenses	5	-47,638	-45,528
Total operating expenses		-57,427	-54,800
Net operating income / (loss)		1,079	801
Interest income		488	148
Interest expenses		-52	-13
Exchange rate differences		-1,626	849
Net financial items		-1,189	985
Profit / (loss) before tax		-111	1,785
Income taxes	4	19	-399
Net income / (loss)		-91	1,387
Distribution of net income:			
Transferred to/(from) equity		-91	1,387
Total distributed	2	-91	1,387



EXXONMOBIL NORDIC AS

BALANCE SHEET

in 1000 nok	Note	2023	2022
Assets			
Deferred tax benefit	4	144	125
Total non-current assets		144	125
Other receivables		1,584	111
Intercompany receivables	3	17,701	25,705
Cash and bank deposits	6	0	0
Total current assets		19,286	25,816
Total assets		19,430	25,941
Equity and Liabilities			
Share capital		100	100
Additional paid-in capital		1,344	1,344
Retained earnings		11,930	12,022
Total equity	2	13,374	13,466
Trade payables		34	173
Other current liabilities		1,833	7,354
Taxes payable	4	(0)	372
Other taxes and duties payable		136	10
Intercompany liabilities	3	4,053	4,566
Total current liabilities		6,056	12,475
Total equity and liabilities		19,430	25,941

Board of Directors ExxonMobil Nordic AS

April 23rd, 2024

DocuSigned by:
Jarkko Stenros
50CFB4D7E684446-----

Jarkko Stenros

Chairman

DocuSigned by:
KARSTEN AHLER
914877E4F6AF460-----

Karsten Ahler

Board member /
Managing Director

DocuSigned by:
Robert Pole
6C9EF5623976488-----

Robert Pole

Board member



ExxonMobil Nordic AS

Note 1 - Accounting policies

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Note 2 - Equity

	Share capital	Other paid-in capital	Retained earnings	Total Equity
Equity 01.01.23	100	1344	12,022	13,466
Allocated from this years results			-91	-91
Equity 31.12.23	100	1,344	11,931	13,375

The share capital consists of 100 shares of nok 1.000/share. All shares are owned by ExxonMobil Holding Norway AS.

Note 3 - Intercompany balances

Receivables / (Debt) in 1.000 nok	2023	2022
EM Capital NI.BV-Branch	10,517	14,664
EMPC BV (L&S Eur Trad BR)	4,790	8,187
Mobil Africa Sales Inc	1,132	1,667
ExxonMobil Interaffiliate	476	688
EMPC BV (D/S Billing BR)	528	476
EMPC BV (HomeOffice)	0	0
ExxonMobil Exploration and Production	0	0
ExxonMobil Asia Pacific	0	-952
ExxonMobil Sverige AB	-1,796	-1,796
Esso Norge AS	-1,998	-1,795
Total	13,649	21,139



ExxonMobil Nordic AS

Note 4 - Income taxes

The tax expense consists of tax payable (tax on this year's taxable income) and changes in net deferred tax.

Tax basis :	2023	2022
Profit / (loss) before tax	-111	1,785
Change in timing differences	88	-121
Permanent differences	23	26
Basis payable taxes	0	1,690
Basis for tax payable in the income statement	0	1,690
Taxable income (basis for tax payable on the balance sheet)	0	1,690
Distribution of the tax cost		
Tax payable	0	372
Deferred tax changes	-19	27
Tax expense (22% of the basis for this year's tax cost)	-19	399
Tax payable on the balance sheet		
Tax payable	0	372
Credit deduction for tax paid in Denmark	0	0
Tax payable on the balance sheet	0	372
Reconciliation of this year's tax cost		
Profit / (loss) before tax	-111	1,785
Estimated tax 22 %	-24	393
Tax expense in the income statement	-19	399
Difference	5	6
The difference consists of the following		
22% of permanent difference	5	6
Total explained difference	5	6
Deferred tax/ temporary differences		
Assets	387	484
Tax loss carry-forward	197	0
Other provisions for liabilities	73	85
Basis for deferred tax	657	569
Deferred tax assets 22% (22%)	144	125
Total deferred tax on the balance sheet	144	125
Change in deferred tax	19	-27
Total tax expense in the income statement	-19	399



ExxonMobil Nordic AS

Note 5 - Personnel expenses

	2023	2022
Salaries	8,446	7,746
Pension related costs	1,192	1,111
Other benefits	151	415
Total 31.12.	9,789	9,272

In 2023, the company had an average of five employees, none of whom are women. The company has a pension scheme that covers all employees and meet the applicable requirements. No salary or remuneration has been paid to the board or the General Manager. An audit fee of NOK 104,000 has been expensed.

Note 6 - Cash / banking

There are no bound bank deposits in the company.



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Rob Pole
robert.pole@exxonmobil.com
Assistant Treasurer
ExxonMobil International Ltd
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Parties agreed to: Jarkko Stenros, KARSTEN AHLER, Rob Pole

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To the General Meeting of ExxonMobil Nordic AS

Independent Auditor's Report

Opinion

We have audited the financial statements of ExxonMobil Nordic 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 Board of Directors and the Managing Director for the Financial Statements

The Board of Directors and the Managing Director (management) are 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. For further description of Auditor's Responsibilities for the Audit of the Financial Statements reference is made to: <https://revisorforeningen.no/revisjonsberetninger>

Oslo, 23 April 2024

PricewaterhouseCoopers AS

Bjørn Lund
State Authorised Public Accountant
(This document is signed electronically)

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Revisjonsberetning - ExxonMobil Nordic AS 2023

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