



ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2025 - GENERELL INFORMASJON

Enheten

Organisasjonsnummer: 958 958 455
Organisasjonsform: Aksjeselskap
Foretaksnavn: DXC TECHNOLOGY NORGE AS
Forretningsadresse: Folke Bernadottes vei 38
5147 FYLLINGSDALEN

Regnskapsår

Årsregnskapets periode: 01.04.2024 - 31.03.2025

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: Nicklas Birkkjær
Dato for fastsettelse av årsregnskapet: 16.09.2025

Grunnlag for avgivelse

År 2025: Årsregnskapet er elektronisk innlevert
År 2024: Tall er hentet fra elektronisk innlevert årsregnskap fra 2025

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, 06.10.2025



Resultatregnskap

Beløp i: NOK	Note	2025	2024
RESULTATREGNSKAP			
Inntekter			
Konserninntekter	2,3	117 606 000	144 100 000
Lisensinntekter	2	88 358 000	70 583 000
Tjenester	2	440 020 000	468 499 000
Annen driftsinntekt	2	1 631 000	654 000
Sum inntekter		647 615 000	683 836 000
Kostnader			
Varekostnad		62 992 000	80 662 000
Lønnskostnad	4,5	225 801 000	227 701 000
Avskrivning på varige driftsmidler og immaterielle eiendeler	9	23 142 000	35 081 000
Annen driftskostnad	3	351 345 000	392 358 000
Sum kostnader		663 280 000	735 802 000
Driftsresultat		-15 665 000	-51 966 000
Finansinntekter og finanskostnader			
Annen renteinntekt	6	291 000	
Annen finansinntekt	6	1 323 000	6 234 000
Sum finansinntekter		1 614 000	6 234 000
Annen rentekostnad	6		600 000
Sum finanskostnader			600 000
Netto finans		1 614 000	5 634 000
Ordinært resultat før skattekostnad		-14 051 000	-46 332 000
Skattekostnad på ordinært resultat	7	5 353 000	6 277 000
Ordinært resultat etter skattekostnad		-19 404 000	-52 609 000
Årsresultat		-19 404 000	-52 609 000
Overføringer og disponeringer			
Overføringer til/fra annen egenkapital	12	-19 404 000	-52 609 000
Sum overføringer og disponeringer		-19 404 000	-52 609 000



Resultatregnskap

Beløp i: NOK	Note	2025	2024
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Balanse

Beløp i: NOK	Note	2025	2024
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Utsatt skattefordel	7	0	0
Goodwill	8	0	6 471 000
Sum immaterielle eiendeler		0	6 471 000
Varige driftsmidler			
Inventar og maskiner	8	19 110 000	20 939 000
Programvare	8	13 750 000	22 989 000
Sum varige driftsmidler		32 860 000	43 928 000
Finansielle anleggsmidler			
Pensjonsmidler	5	72 331 000	67 342 000
Aktiverte kontraktskostnader	9	35 825 000	78 794 000
Andre fordringer		1 000	1 000
Sum finansielle anleggsmidler		108 157 000	146 137 000
Sum anleggsmidler		141 017 000	196 536 000
Omløpsmidler			
Varer			
Fordringer			
Kundefordringer		66 420 000	87 700 000
Andre fordringer		54 426 000	49 216 000
Opptjente ikke fakturerte inntekter		25 600 000	30 244 000
Konsernfordringer	3	97 294 000	71 121 000
Sum fordringer		243 740 000	238 281 000
Bankinnskudd, kontanter og lignende			
Bankinnskudd, kontanter og lignende	10	0	4 360 000
Sum bankinnskudd, kontanter og lignende		0	4 360 000
Sum omløpsmidler		243 740 000	242 641 000



Balanse

Beløp i: NOK	Note	2025	2024
SUM EIENDELER		384 757 000	439 177 000
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Selskapskapital	11	23 700 000	23 700 000
Overkurs	12	23 600 000	23 600 000
Sum innskutt egenkapital		47 300 000	47 300 000
Opptjent egenkapital			
Annen egenkapital	12	113 684 000	133 088 000
Sum opptjent egenkapital		113 684 000	133 088 000
Sum egenkapital		160 984 000	180 388 000
Gjeld			
Langsiktig gjeld			
Utsatt skatt	7	0	0
Sum avsetninger for forpliktelser		0	0
Annen langsiktig gjeld			
Øvrig langsiktig gjeld		9 236 000	17 192 000
Sum annen langsiktig gjeld		9 236 000	17 192 000
Sum langsiktig gjeld		9 236 000	17 192 000
Kortsiktig gjeld			
Leverandørgjeld		14 236 000	32 093 000
Betalbar skatt		1 135 000	2 768 000
Skyldige offentlige avgifter		37 407 000	28 963 000
Kortsiktig konserngjeld	3	31 647 000	35 898 000
Annen kortsiktig gjeld	13	130 112 000	141 875 000
Sum kortsiktig gjeld		214 537 000	241 597 000
Sum gjeld		223 773 000	258 789 000
SUM EGENKAPITAL OG GJELD		384 757 000	439 177 000



Balanse

Beløp i: NOK	Note	2025	2024
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Brønnøysundregistrene

ÅRSREGNSKAP FOR REGNSKAPSÅRET 2025 - GENERELL INFORMASJON

Journalnummer: 2025 758677

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Bekreftet av representant for selskapet: Nicklas Birkkjær
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Brønnøysundregistrene, 02.10.2025



Organisasjonsnr: 958 958 455
DXC TECHNOLOGY NORGE AS

RESULTATREGNSKAP

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DXC TECHNOLOGY NORGE AS

BALANSE

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SUM EIENDELER		384 757 000	439 177 000

BALANSE - EGENKAPITAL OG GJELD

Egenkapital



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Gjeld			
Langsiktig gjeld			
Utsatt skatt	7	0	0
Sum avsetninger for forpliktelseser		0	0
Annen langsiktig gjeld			
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Organisasjonsnr: 958 958 455
DXC TECHNOLOGY NORGE AS

NOTEOPPLYSNINGER - SELSKAP - alle poster oppgitt i hele tall

Note

1

Regnskapsprinsipper

Accounting principles DXC Technology Norge AS is owned by DXC Technology Danmark A/S, Danmark in 100%, which is part of DXC Technology company, Ashburn, Virginia (DXC). DXC is listed on the New York stock exchange, NYSE. DXC Technology Norge AS follows financial years according to the same practice as the parent company. These annual accounts cover the period from 1 April 2022 up to and including 31 March 2023. The annual report has been prepared in accordance with the Norwegian Accounting Act 1998 and generally accepted accounting principles. USGAAP The company submits its financial statements to the parent company in accordance with USGAAP, and conducts a continuous evaluation of valuation principles in the financial statements. Where Norwegian accounting legislation has freedom of choice, it has been decided to process the transactions in accordance with USGAAP. Revenue recognition The company's revenues are mainly generated through licensing of management systems and outsourcing services. The company has historically had a strong base in the insurance and financing industry, but also has customers in other sectors. The software is licensed through a non-exclusive and non-transferable license which generally has a non-cancellable period of 3 to 7 years. The software sales generate revenue using one-time remuneration and monthly ongoing remuneration. One-time remuneration is recognized as income when all contractual obligations have been fulfilled. Monthly remuneration is recognized as income through ongoing invoicing and covers the usage rights to the system. In some cases, the ongoing remuneration also includes MESA (Maintenance, Enhancements and Service Availability) services which are recognized as income as the services are provided. The company also provides consulting services, including implementation, integration services, E-business, CRM services and education services. The services are available either through our program service agreements or via separate agreements for the individual projects, and are charged to the customer separately. In case of fixed-price contracts, profits are recognized as income in accordance with the current settlement method. Changes in estimates for profit and loss on the fixed-price contract are accounted for in the period in which this is ascertained. Valuation Current assets are valued at the lower of acquisition cost and fair value. Fixed assets are valued at acquisition cost after deduction of accumulated depreciation, unless the fair value is lower and due to reasons that are not temporary. Depreciation is calculated on the basis of acquisition price and distributed linearly over the estimated useful life. Gains/losses on the sale of own operating assets are recognized in the income statement as ordinary income/expenses. Pension The company has established pension schemes for its employees through defined contribution plan and defined benefit plan. Defined contribution plan: Contributions to defined contribution plan are expensed on an ongoing basis. Defined benefit plan: When accounting for defined benefit pension plan, the linear accrual profile and expected final salary are used as the basis for accrual. Pension obligations are calculated at the present value of the future pension benefits that are considered to have been earned on the balance sheet date for accounting purposes. Future pension benefits are calculated on the basis of expected salary at the time of retirement. Estimated pension liability is calculated at the balance sheet date. Pension assets are valued at fair value. Estimated value of pension assets is calculated at the balance sheet date. The discrepancy between the estimated pension liability/estimated value of pension assets at the end of



the previous financial year and the actuarial pension liability/actual value of pension assets at the beginning of the financial year is amortized over the average remaining vesting period, to the extent they exceed 10% of the largest of pension liabilities and pension assets. Net pension liability is the difference between the present value of the pension liability and the value of the pension assets. In accordance with the standard, employer's contribution has been taken into account during the period in which underfunding occurs. The effect of plan changes with retroactive effect which is not conditional on future employment is recognized in the income statement immediately in accordance with NRS 6. Currency Monetary items in foreign currency are translated at exchange rates at the balance sheet date. Receivables Accounts receivable and other receivables are recorded in the balance sheet at nominal value less provisions for expected losses. Provisions for losses are made on the basis of an individual assessment of particular accounts receivable. The company has not recognized unspecified provisions for accounts receivable. Cash and cash equivalents Cash and cash equivalents includes cash, bank deposits and other means of payment with a due date shorter than three months from acquisition. The company is part of a regional corporate cash pool. Balances are classified as intercompany balances. Taxes Taxes are expensed as incurred, i.e. the tax charge is related to the accounting profit before tax. Tax expense consists of the tax payable for the period (tax on the taxable income for the year) and a change in net deferred tax. Deferred tax is calculated based on temporary differences at the balance sheet date. Deferred tax assets and liabilities are presented net in the balance sheet. Outsourcing contract costs Costs related to outsourcing contracts are generally expensed as incurred. However, some costs in connection with the start of an outsourcing contract are capitalized and then expensed over the duration of the contract. These costs will typically consist of purchase costs in connection with the contract and transition costs (relocation costs), including costs related to due diligence activities after selection of a contract partner. Fixed assets purchased in connection with outsourcing transactions are capitalized and depreciated in accordance with the company's usual guidelines. The purchase price paid to clients which exceeds the book value of acquired fixed assets is capitalized as contract goodwill and depreciated over the duration of the contract (annual cost appears under other operating costs). The amortization of contract goodwill is accounted for as a reduction in revenue. Accounting for intercompany cost pools DXC Technology Norge AS utilizes several of the same resources as DXC Technology Danmark A/S and DXC Technology Sverige AB in its operations. Costs related to these resources are allocated to the three companies on the basis of resource use. Invoices from DXC Technology Danmark A/S relating to these resources are recognized net as cost of sales.

Note

4

Antall årsverk i regnskapsåret

149.00

Note

4

Spesifisering av resultatregnskapet

Lønnskostnader

<u>Lønn</u>	<u>Årets</u>	<u>Fjorårets</u>
	170620000.00	164142000.00
<u>Folketrygdavgift</u>	<u>Årets</u>	<u>Fjorårets</u>
	22115000.00	31442000.00
<u>Pensjonskostnader</u>	<u>Årets</u>	<u>Fjorårets</u>



	25247000.00	23448000.00
<u>Andre ytelser</u>	<u>Årets</u>	<u>Fjorårets</u>
	7819000.00	8669000.00
<u>Sum lønnskostnader</u>	<u>Årets</u>	<u>Fjorårets</u>
	225801000.00	227701000.00

Note

Ekstraordinære inntekter og kostnader

<u>Sum</u>	<u>Beløp</u>
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Note

8

Varige driftsmidler og immaterielle eiendeler

<u>Anskaffelseskost 01.01.</u>	<u>Varige driftsmidler</u>	<u>Immaterielle eiend.</u>
	50579000.00	189058000.00
<u>Tilgang i året</u>	<u>Varige driftsmidler</u>	<u>Immaterielle eiend.</u>
	2783000.00	2971000.00
<u>Avgang i året</u>	<u>Varige driftsmidler</u>	<u>Immaterielle eiend.</u>
	4392000.00	3781000.00
<u>Anskaffelseskost 31.12.</u>	<u>Varige driftsmidler</u>	<u>Immaterielle eiend.</u>
	48971000.00	188248000.00
<u>Samlede av-/nedskrivn.</u>	<u>Varige driftsmidler</u>	<u>Immaterielle eiend.</u>
	29860000.00	174498000.00
<u>Balanseført verdi 31.12.</u>	<u>Varige driftsmidler</u>	<u>Immaterielle eiend.</u>
	19111000.00	13750000.00
<u>Årets av-/nedskrivn.</u>	<u>Varige driftsmidler</u>	<u>Immaterielle eiend.</u>
	262000.00	14900000.00
<u>Økonomisk levetid</u>		<u>Immaterielle eiend.</u>
		5 år
<u>Avskrivningsplan</u>		<u>Immaterielle eiendeler</u>
		20% årlig

Anskaffelseskost - balanseførte lånekostnader, egentilvirkede anleggsmidler

Goodwill spesifisert for hvert enkelt virksomhetskjøp

Avskrivningsplan for goodwill som er lenger enn fem år - begrunnelse

Mer om varige driftsmidler/immaterielle eiendeler

Note



3

Konsern, tilknyttet selskap m.v.

Investering som regnskapsføres etter egenkapitalmetoden

Konsernregnskap

Morselskapet sitt navn

Forretningskontor for morselskapet

Begrunnelse for at datterselskap er utelatt fra konsolideringen

Konsern, tilknyttet selskap m.v. - fordringer og gjeld

Fordringer

<u>Samlet beløp - foretak i samme konsern</u>	<u>Årets</u>	<u>Fjorårets</u>
	97294000.00	71121000.00

<u>Samlet beløp - tilknyttet selskap</u>	<u>Årets</u>	<u>Fjorårets</u>
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<u>Samlet beløp - foretak i samme konsern</u>	<u>Årets</u>	<u>Fjorårets</u>
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Kortsiktig gjeld

<u>Samlet beløp - foretak i samme konsern</u>	<u>Årets</u>	<u>Fjorårets</u>
	31647000.00	35898000.00

<u>Samlet beløp - felles kontrollert virksomhet</u>	<u>Årets</u>	<u>Fjorårets</u>
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<u>Pantstillelse</u>	<u>Beløp</u>
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<u>Beholdning av egne aksjer</u>	<u>Antall</u>	<u>Pålydende</u>	<u>Andel av aksjek.</u>
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Deloitte.

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To the General Meeting of Dxc Technology Norge AS

INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the financial statements of Dxc Technology Norge AS (the Company), which comprise the balance sheet as at 31 March 2025, the income statement, statement of cash flows 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 March 2025 and its financial performance and its 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 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.

Other Information

The Board of Directors and the Managing Director (management) are 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 Board of Directors' report. The purpose is to consider if there is material inconsistency between the Board of Directors' report and the financial statements or our knowledge obtained in the audit, or whether the Board of Directors' report otherwise appears to be materially misstated. We are required to report 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.

Responsibilities of Management for the Financial Statements

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.

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

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Independent auditor's report
Dxc Technology Norge AS

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 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.

Bergen, 16. september 2025
Deloitte AS

Jon-Osvold Harila
State Authorised Public Accountant
(electronically signed)



Independent auditor's rep...chnology Norge AS FY25

Name

Date

Harila, Jon-Osvald

2025-09-16

Identification

 **bankID** Harila, Jon-Osvald



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Advanced Electronic Signatures (Regulation (EU) No 910/2014 (eIDAS))



DXC Technology Norge AS Annual report 2024/25

Company Registration No 958958455
Folke Bernadottes vei 38,
5147 Fyllingsdalen

(1 April 2024 to 31 March 2025)

The annual report is presented and adopted on the Annual
General Meeting on 16th of September



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STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

	Note	FY 25 NOKm	FY 24 NOKm
Operating revenue and cost			
Intercompany revenue	2/3	117,606	144,100
License revenue	2	88,358	70,583
Service revenue	2	440,020	468,499
Other operating income	2	1,631	654
Total operating income		647,615	683,836
Operating expenses			
Cost of sales		62,992	80,662
Salary related expenses	4/5	225,801	227,701
Depreciation and amortization	9	23,142	35,081
Other operating expenses	3	351,344	392,358
Total operating expenses		663,280	735,802
Operating profit (loss)		(15,665)	(51,966)
Financial income and expenses			
Interest income / (expenses)	6	291	(600)
Other financial income / (expenses)	6	1,323	6,234
Financial profit (loss)		1,614	5,634
Profit (loss) before tax		(14,051)	(46,332)
Tax expense	7	5,354	6,277
Net profit (loss)		(19,404)	(52,609)
Profit distribution			
Transferred from other equity	12	(19,404)	(52,609)
Total distribution		(19,404)	(52,609)



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STATEMENT OF FINANCIAL POSITION

	Note	31.03.2025 NOKm	31.03.2024 NOKm
Assets			
Fixed Assets			
Intangible assets			
Other software	8	13,750	22,989
Goodwill	8	0	6,471
Deferred tax assets	7	0	0
Total intangible assets		13,750	29,460
Fixed assets			
Fixtures and fittings, tools, office equipment etc.	8	19,110	20,939
Total Fixed assets		19,110	20,939
Financial assets			
Pension funds	5	72,331	67,342
Capitalized contract costs	9	35,825	78,794
Total Financial assets		108,156	146,136
Total Fixed assets		141,017	196,536
Current assets			
Receivables			
Accounts receivable		66,420	87,700
Unbilled revenue		25,600	30,244
Other receivables		54,425	49,216
IC accounts receivable	3	97,294	71,121
Total Receivables		243,740	238,281
Cash and cash equivalents	10	0	4,360
Total Current assets		243,740	242,641
Total Assets		384,757	439,177



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	Note	31.03.2025 NOKm	31.03.2024 NOKm
Equity and liabilities			
Paid-in capital			
Share capital	11	23,700	23,700
Share premium	12	23,600	23,600
Total Paid-in capital		47,300	47,300
Retained earnings			
Other equity	12	113,684	133,088
Total Retained earnings		113,684	133,088
Total Equity		160,984	180,388
Liabilities			
Provision for liabilities			
Deferred tax	7	0	0
Total Provision for liabilities		0	0
Long-term liabilities			
Other long-term liabilities		9,236	17,192
Total Long-term liabilities		9,236	17,192
Short-term liabilities			
Accounts payable		14,236	32,093
IC accounts payable	3	31,647	35,898
Income tax payable		1,135	2,768
Tax liabilities		37,407	28,963
Other short-term liabilities	13	130,113	141,875
Total Short-term liabilities		214,537	241,597
Total Liabilities		223,773	258,789
Total Equity and Liabilities		384,757	439,177

Bergen, 16th September 2025


Robbert Wentink
(Chairman of the Board)


Espen Olsen
(Managing Director/Board member)

Tanja Christensen
(Board member)

Felora Zohali
(Board member)

Per Andor Holmquist
(Board member)


Tanja Christensen (Sep 23, 2025 07:57:24 GMT+2)


Felora Zohali (Sep 23, 2025 10:37:25 GMT+2)


Per Andor Holmquist (Sep 23, 2025 08:31:24 GMT+2)

Oodny Hoensi Ringheim
(Board member)





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CASH FLOWS STATEMENT

	Note	31.03.2025 NOKm	31.03.2024 NOKm
Cash flow from Operating activities			
Profit/(loss) before tax		(14,051)	(46,332)
Tax paid for the period		0	0
Depreciation and amortization		23,142	34,922
Impairment		0	0
Change in net pension assets / liabilities		(4,989)	(1,677)
Loss / (gain) on disposal of fixed assets		150	212
Change in accounts receivable		25,924	23,860
Change in accounts payable		(19,003)	11,506
Change in intercompany balances		(30,423)	63,230
Change in other balance sheet items		20,644	(23,756)
A: Net cash flow from Operating activities		1,394	61,965
Cash flow from Investment activities			
Investment in fixed assets		(5,754)	(10,923)
B: Net cash flow from Investment activities		(5,754)	(10,923)
Cash flow from Financing activities			
Payment of extraordinary dividend		0	(59,968)
C: Net cash flow from Financing activities		0	(59,968)
D: Effect of exchange rate changes on bank deposits, cash etc.			
A + B + C + D = Net change in cash and cash equivalents throughout the year		(4,360)	(8,925)
Cash and cash equivalents at April 1st		4,360	-
Holdings of cash from the merger			13,285
Cash and cash equivalents at March 31st		0	4,360



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Note 1 Accounting principles

The Company is 100% owned by DXC Technology Danmark A/S, which is owned by DXC Technology Company, Ashburn, Virginia. DXC is listed on the New York stock exchange, NYSE. DXC Technology Norge AS follows financial years according to the same practice as the parent company. These annual accounts cover the period from 1 April 2024 through 31 March 2025. The annual report has been prepared in accordance with the Norwegian Accounting Act 1998 and generally accepted accounting principles.

US GAAP

The Company submits its financial statements to the parent company DXC Technology Company in accordance with US GAAP and conducts a continuous evaluation of valuation principles on the financial statements. Where Norwegian accounting legislation has freedom of choice, it has been decided to process the transactions in accordance with US GAAP.

Revenue recognition

The Company's revenues are mainly generated through licensing of management systems and outsourcing services. The Company has historically had a strong base in the insurance and financing industry but also has customers in other sectors.

The software is licensed through a non-exclusive and non-transferable license which generally has a non-cancellable period of 3 to 7 years. The software sales generate revenue using one-time remuneration and monthly ongoing remuneration. One-time remuneration is recognized when all contractual obligations have been fulfilled. Monthly remuneration is recognized through ongoing invoicing and covers the usage rights to the system. In some cases, the ongoing remuneration also includes MESA (Maintenance, Enhancements and Service Availability) services which are recognized as the services are provided.

The Company also provides consulting services, including implementation, integration services, E-business, CRM services and education services. The services are available either through program service agreements or via separate agreements for the individual projects and are charged to the customer separately. In case of fixed-price contracts, profits are recognized as income in accordance with the current settlement method. Changes in estimates for profit and loss on the fixed-price contract are accounted for in the period in which this is ascertained.

Valuation

Current assets are valued at the lower of acquisition cost and fair value. Fixed assets are valued at acquisition cost after deduction of accumulated depreciation, unless the fair value is lower and due to reasons, that are not temporary. Depreciation is calculated based on acquisition price and distributed linearly over the estimated useful life. Gains/losses on the sale of own operating assets are recognized in the income statement as ordinary income/expenses.

Pension

The Company has established defined contribution plan and defined benefit pension plans for its employees.

- Defined contribution plan:



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Contributions to defined contribution plans are expensed on an ongoing basis.

- **Defined benefit plan:**

Expenses are recognized based on a straight-line accrual method, using the employee's expected final salary as the basis.

Pension obligations are calculated at the present value of the future pension benefits that are considered to have been earned on the balance sheet date for accounting purposes. Future pension benefits are calculated based on expected salary at the time of retirement. Estimated pension liability is calculated at the balance sheet date. Pension assets are valued at fair value. Estimated value of pension assets is calculated at the balance sheet date. The discrepancy between the estimated pension liability/estimated value of pension assets at the end of the previous financial year and the actuarial pension liability/actual value of pension assets at the beginning of the financial year is amortized over the average remaining vesting period, to the extent they exceed 10% of the largest of pension liabilities and pension assets.

Net pension liability is the difference between the present value of the pension liability and the value of the pension assets. In accordance with the standard, employer's contribution has been considered during the period in which underfunding occurs. The effect of plan changes with retroactive effect which is not conditional on future employment is recognized in the income statement immediately in accordance with NRS 6.

Currency

Monetary items in foreign currency are translated at exchange rates at the balance sheet date.

Receivables

Accounts receivable and other receivables are recorded in the balance sheet at nominal value less provisions for expected losses. Provisions for losses are made based on an individual assessment of accounts receivable. The Company has not recognized unspecified provisions for accounts receivable.

Cash and cash equivalents

Cash and cash equivalents includes cash, bank deposits and other means of payment with a due date shorter than three months from acquisition. The Company is part of a regional corporate cash pool. Balances are classified as intercompany balances.

Taxes

Taxes are expensed as incurred.

Tax expense consists of the tax payable for the period (tax on the taxable income for the year) and a change in net deferred tax. Deferred tax is calculated based on temporary differences at the balance sheet date. Deferred tax assets and liabilities are presented net in the balance sheet.

Outsourcing contract costs

Costs related to outsourcing contracts are generally expensed as incurred. However, some costs in connection with the start of an outsourcing contract are capitalized and then expensed over the duration of the contract. These costs will typically consist of purchase costs in connection with the contract and transition costs (relocation costs), including costs related to due diligence activities after selection of a contract partner. Fixed assets purchased in connection with outsourcing transactions are capitalized



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and depreciated in accordance with the Company's usual guidelines. The purchase price paid to clients which exceeds the book value of acquired fixed assets is capitalized as contract goodwill and depreciated over the duration of the contract (annual cost appears under other operating costs). The amortization of contract goodwill is accounted for as a reduction in revenue.

Accounting for intercompany cost pools

DXC Technology Norge AS utilizes several of the same resources as DXC Technology Danmark A/S and DXC Technology Sverige AB in its operations. Costs related to these resources are allocated to the three companies based on resource use. Invoices from DXC Technology Danmark A/S relating to these resources are recognized net as cost of sales.

Note 2 Operating revenue by business area

	FY25	FY24
Intercompany revenue	117,606	144,100
Monthly remuneration	13,803	4,565
One-time remuneration	74,555	66,018
Consulting services	108,106	188,440
Infrastructure revenue	331,851	280,059
Other operating income	1,631	654
Total operating revenue	647,615	683,836

Note 3 Intercompany balances and transactions

The Company utilizes intercompany infrastructure, administration services as well as employee resources from other DXC companies. Data services are purchased from the data center in Denmark, administration services are purchased within the Nordic countries, Europe and globally. Employee resources are acquired mainly from India and Denmark.

Intercompany sales are primarily employee resources and services provided by DXC Technology Norge AS.

	FY25	FY24
Intercompany sales	117,606	144,100
Intercompany purchases	114,845	37,513
Intercompany interest income	-	-
Intercompany unbilled expenses	-	-
Intercompany unbilled revenue	-	-
Other current intercompany receivables	97,294	71,121
Short-term intercompany liabilities	31,647	35,898



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Note 4 Salary expense, number of employees, remuneration to employees and more

	FY25	FY24
Salaries	170,620	164,142
Social security contributions	22,115	31,442
Pension expense (defined benefit pension plan)	25,247	23,448
Defined contribution pension plan	4,725	5,318
Other benefits	3,094	3,351
Total Employee related expense	225,801	227,701
Average number of employees	149	172

Employer's taxable benefits for the local management in FY25 amounted to NOK 2,317'

The Company's CEO is part of a defined benefit pension plan.

There is a bonus agreement for senior executives. No remuneration has been paid to the Board members for the financial year FY25.

As of March 31st, 2025, receivables from employees amount to tNOK 119 (salary advance).

Audit fees

Statutory audit fees for FY25 amount to NOK 1,306' excl. VAT.

Note 5 Pension

Defined contribution pension plan

The Company has established a defined contribution pension plan for its employees, organized in accordance with the Contribution Pension Act. The Company pays fixed contributions to an insurance company. The Company has no further payment obligations after the deposits have been paid.

The subsidy amounts from 4.7% to 5.8% of the employee's salary. 92 employees are covered by the defined contribution plan. Contribution paid is included in the salary expense and amount to NOK 3911' in deposits in FY25.

Defined benefit pension plan

The Company provides occupational pension insurance in line with the Tax Act (TPES), with a standard retirement age of 67. These pension obligations are funded through pension plans with insurance companies.

The old-age pension is calculated as a percentage of the pension base, depending on the number of years of service and the salary level at retirement age. Furthermore, the plan includes spouse's pension, child pension and disability pension according to specified rules.

The Company's defined benefit pension plan is closed to new employees. Instead, all new employees can enroll in a defined contribution pension plan.



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Pension expense	FY25	FY24	FY23
Current service cost	9,364	10,194	9,892
Interest cost	15,535	14,623	8,520
Expected return on plan assets	(20,788)	(19,771)	(13,211)
Settlement/curtailment	-	-	-
Amortization of prior service cost	-	-	-
Amortization of gain/loss	20,556	17,690	11,212
Net pension cost (defined benefit pension plan)	24,667	22,737	16,412
Employer's tax	580	712	733
Pension expense after tax	25,247	23,448	17,146

Pension obligation	FY25	FY24	FY23
Estimated pension obligations	477,717	508,154	493,536
Unrecognized gain/loss	(106,242)	(158,175)	(146,211)
Market value of pension plan assets	(447,997)	(428,546)	(422,943)
Pension obligation before tax	(76,522)	(78,567)	(75,618)
Employer's tax	4,191	11,225	9,954
Net pension liability after tax	(72,331)	(67,342)	(65,665)

Assumptions	FY25	FY24	FY23
Expected return on pension plan assets	4.7%/4.8%	4.7%/4.8%	3.1%/4.7%
Discount rate	3.0%/3.1%	3.0%/3.1%	1.9%/3.0%
Salary increase	3.5%/3.5%	3.5%/3.5%	2.0%/3.5%
Social security increase	3.25%/3.25%	3.25%/3.25%	2.5%/3.25%
Pension increase	1.5%/1.8%	1.5%/1.8%	0%/1.5%
Employer's contribution tax rate	14.10%	14.10%	14.10%
Number of active members in defined benefit pension plan	43	53	63
Future service time	5	5	5



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Note 6 Interest and Financial income and expense

	FY25	FY24
Other interest income	2,578	2,374
Other interest expense	(2,287)	(2,975)
Total Interest income / (expense)	291	(600)
	FY25	FY24
Other financial income	10,983	76,832
Other financial expense	(9,660)	(70,598)
Total financial income / (expense)	1,323	6,234

Note 7 Tax

At the end of the fiscal year, there are temporary differences between accounting and tax values.

Deferred tax on these differences has been calculated and accounted for in accordance with generally accepted accounting principles. The tax expense includes 5,354 tNOK related to prior years, arising from the merger with Syscom AS.

Specification of temporary differences:	31.03.2025	31.03.2024
Fixed assets	8,029	22,200
Pension obligations	72,331	67,342
Provision for losses in receivables	-	-
Provision for restructuring costs	(6,385)	(2,470)
Carry-forward tax loss	(141,178)	(139,965)
Net tax-increasing (-reducing) temporary differences	(66,944)	(52,894)
Differences not included in the basis of calc of deferred tax	-	(6,471)
Basis for deferred tax liability (deferred tax asset)	(66,944)	(59,364)
Deferred tax liability (Deferred tax asset), 22% of the basis	-	-



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Income tax expense	FY25	FY24
Accounting profit before tax	(14,051)	(46,332)
+/- change in temporary differences	12,838	8,158
+ permanent differences	-	-
Deficit in previous years	-	-
Taxable income	(1,212)	(37,173)

Note 8 Fixed assets

	Office furniture and equipment	Computers and related hardware	Software	Goodwill	Sum
Cost on April 1st	5,263	45,316	91,998	97,059	239,637
Additions	18	2,765	2,971	-	5,754
Disposals	(293)	(4,077)	0	-	(4,371)
Reclassification	0	(21)	(3,781)	0	(3,802)
Cost on March 31st	5,281	43,983	91,189	97,059	237,218

Accumulated depreciation/amortizati on on April 1st	3,086	26,513	69,009	90,589	189,197
Additions	557	3,905	12,210	6,471	23,142
Disposals	(293)	(3,906)	(3,781)	0	(7,980)
Reclassification	0	(2)	0	0	(2)
Accumulated depreciation/amortizati on on March 31st	3,349	26,511	77,438	97,059	204,357

Net book value on March 31st	1,639	17,472	13,750	0	32,861
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Note 9 Capitalized contract costs

The item relates to capitalized costs related to outsourcing contracts and is accrued over the term of the individual contract.

The contracts have a remaining term from 1 month to 3 years 6 months.



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Note 10 Cash and cash equivalents

Cash balance presented in the financial statement is part of a cash pool in Danske Bank, the account structure is controlled by the parent company DXC Technology Danmark A/S, while the cash deposits belong to DXC Technology Norge AS.

Note 11 Share capital and shareholder information

As of March 31, 2025, the Company's share capital consists of 23,200 shares, each priced at 1,021.55 NOK, totalling 23,700,000 NOK.

Owner	Shares	Ownership	Voting rights
DXC Technology Danmark A/S, Danmark	23,200	100%	100%
Total number of shares	23,200	100%	100%

DXC Technology Danmark A/S is a subsidiary of DXC Technology Company, Ashburn, Virginia.

Note 12 Equity

	Share capital	Share premium	Other Equity	Total Equity
Equity as of April 1st, 2024	23,700	23,600	133,088	180,388
Net profit (loss) for the year	0	0	(19,404)	(19,404)
Equity as of March 31st, 2025	23,700	23,600	113,684	160,984

Note 13 Other short-term liabilities

	FY25	FY24
Deferred revenue	77,599	84,678
Accrued payroll	40,214	40,331
Restructuring accruals	6,386	2,470
Intercompany other short-term liabilities	-	-
Other short-term liabilities	5,914	14,396
Total other short-term liabilities	130,113	141,875

Note 14 Obligations

The Company has long-term lease obligations of NOK 7 million. The leases have remaining periods from one month to 4 years. The cost for FY25 was NOK 9 million.

The Company has a leasing agreement for its car fleet. Annual car leasing expense equals NOK 91,000 per year.



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Note 15 **Subsequent events**

None to report.



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DXC TECHNOLOGY NORGE AS

STATEMENT OF THE BOARD 2025 (FY25)

DXC Technology Norge AS follows a fiscal year covering the 12 months from April 1st through March 31st. The fiscal year 2025, referred to as FY25, ended March 31st, 2025.

As of March 31st, 2025, all shares in the company were owned by DXC Technology Danmark A/S, a wholly owned subsidiary of DXC Technology Company, Ashburn, Virginia a global IT services market leader, listed on the New York Stock Exchange with ticker "DXC." DXC was formed on April 1st, 2017, as a result of the merger of Computer Science Corporation and HP Enterprise Services.

DXC helps global companies run their mission critical systems and operations while modernizing IT, optimizing data architectures, and ensuring security and scalability across public, private and hybrid clouds. The world's largest companies and public sector organizations trust DXC to deploy services to drive new levels of performance, competitiveness, and customer experience across their IT estates. Learn more about how we deliver excellence for our customers and colleagues at [DXC.com](https://www.dxc.com).

DXC Technology Norge AS offices are located in Oslo, Bergen and Stavanger, delivering IT services to the Norwegian marketplace, primarily serving Banking and Insurance companies.

Forward-Looking Statements

All statements in this report that do not directly and exclusively relate to historical facts constitute "forward-looking statements." These statements represent current expectations and beliefs, and no assurance can be given that any result, goal or plan set forth in any forward-looking statement can or will be achieved. Such statements are subject to numerous assumptions, risks, uncertainties and other factors that could cause actual results to differ materially from those described in such statements, many of which are outside of our control. For a written description of these factors, see the section titled "Risk Factors" in DXC Technology Company's Annual Report on Form 10-K for the fiscal year ended March 31, 2025, and any updating information in subsequent SEC filings. Readers are cautioned not to place undue reliance on such statements which speak only as of the date they are made. We do not undertake any obligation to update or release any revisions to any forward-looking statement or to report any events or circumstances after the date of this document or to reflect the occurrence of unanticipated events, except as required by law.

DXC Technology Norge AS main figures (Norwegian GAAP)

NOK mill	FY25	FY24
Operating income	647.6	683.8
Operating profit (loss)	(15.7)	(51.9)
Net profit (loss)	(19.4)	(52.6)
Equity	161.0	180.3
Equity ratio	42%	41%

During FY25, the Company reduced its operating and net profit losses largely due to optimizing and driving efficiencies. The Company also continued restructure its operations to lay the foundation to achieving sustainable, profitable revenue growth.

Total assets equaled 385 million NOK, with current assets consisting of 244 million NOK. The Company has sufficient access to cash through a Nordic DXC cash pool.



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Organization

The average number of employees for FY25 was 149 compared to 172 during FY24.

The Company conducts periodic surveys of the working environment, and the results shows the working environment is considered to be good. The Company reported sick leave was on average 3.6% this year versus 3.6%, during the prior year. DXC Technology Norge AS employees have not been involved in any accidents or injuries related to the Company's activities during FY25.

Working environment

DXC is strongly committed to equality of opportunity for all. We consistently promote this commitment in our overall efforts to support diversity and an inclusive company culture. Our Global Diversity and Non-discrimination Policy guides our engagement in management practices. It determines that decisions concerning all aspects of employment, recruitment, reward mechanisms, career progression and training are made exclusively on the basis of merit and the requirements of the role, and that no person is to be treated less favorably because of race, ethnicity, color, religion, sex (including pregnancy, childbirth and related medical conditions), national origin, disability (physical or mental), age, protected veteran status or military service or affiliation, marital status, sexual orientation, gender identity and expression, protected genetic information, political affiliation or any other basis prohibited by law.

As an IT-services company, it is important to DXC that female employees have the same career and development opportunities and access to management positions as their male colleagues. DXC's flexible working conditions, our broad spectrum of learning opportunities, specific programs targeted at women in technology and women's promotion build a solid development basis for our female employees rounded by various health and wellness offers to ensure work-life balance.

The DXC Performance Development Framework incorporates a range of processes and actions that enable our colleagues to deliver excellence while contributing to the organization's success. The performance development process includes goal setting, performance development enablers (check-in conversations, coaching, and continuous feedback from customers and colleagues), midyear review, and year-end review. Our employees and their managers create individual development plans to ensure that everyone is measured against individual goals. Development plans are set to reach the best possible use of the employee qualifications. The plans are consolidated in a system to ensure that DXC has a cross-organizational overview of qualifications. This has enabled the company to leverage employee qualifications in the best way.

Equality

DXC Technology Norge AS strives to have diverse teams on all levels (age, experience, and background). As part of this strategy, salary is evaluated to secure equal pay independent of gender. However, the Company's average salary for women is lower than for men, primarily due to a lower ratio of women in senior positions.

In line with union agreement § 6.2.3 "Lønnsutvikling etter vurdering" section 3, DXC Technology Norge AS builds statistics to use as input to managers' evaluations and with the clear message that evaluation should be independent of gender.

The DXC Technology Norge AS together with the employee union evaluates the statistical material (ref §2.7 «Likestilling» section h) to verify that merit increases are non-discriminating to gender.

At the end of FY25, women represented 23% of DXC Technology Norge AS's total workforce versus 26% the prior year. The Board of Directors consists of 6 members, 3 of which are women.



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Status and actions related to equality and non-discriminatory working.

Average salary end of the year	FY2025	FY2024
Women's salary in % of men's	90%	87%

Part time workers end of the year (%)	FY2025	FY2024
Women	5%	1%
Men	5%	3%

Absence due to illness (%)	FY2025	FY2024
Women	7.5%	4.2%
Men	2.6%	3.3%

Absence due to children's illness (days)	FY2025	FY2024
Women	13	10
Men	32	71

Maternity/paternity leave (days)	FY2025	FY2024
Women	101	175
Men	137	273

Part time workers are based on employees' own initiatives and are typically for senior level workers. All employees start as full time employees.

For absence due to children's illness, maternity/paternity leave occurrences are higher for men than for women, as DXC Technology Norge AS has a higher number of younger men than younger women in the company.

Planned and ongoing actions for DXC Technology Norge AS

Area	Framework	Background	Rationale	Status	Responsible	Objective
Equality	Equality is included in union agreement §2.7.	Ensure equality and avoid discrimination due to gender, age, ethnicity, religion, sexual orientation, or disabilities.	All employees should be given the same opportunities for personal and professional development and be treated equal with regards to hiring, salary, training, and promotions.	Ongoing	Senior management and union representatives.	Increased ratio of women in senior positions.



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Ethnicity	Global guidelines	DXC Technology is a global organization striving for diversity	Collaborate independently of ethnicity.	Ongoing DXC resources from locations outside Norway has been utilized in projects.	Senior management	Capitalize on DXC Technology's resources globally to improve business capabilities locally.
Ethics and safety	Annual mandatory training	Ensure all employees are familiar with ethics, security, and policies	All employees perform annual training.	Annual training in place	Global management	Right attitude for business conduct, protect business interests.
Merit increase process	Statistics are used as input to the merit increase process to reveal potential inequality.	Secure equal and nonbiased treatment	Secure fair evaluation independent of gender.	Ongoing	People managers	Maintain a fair salary policy, as DXC Technology supports equal pay for women and men for equal work.

Multi-cultural working place

The Company is a multicultural working place and actively works to prevent discrimination based on ethnicity, skin color, language, or religion. As part of this, DXC recruits a wide range of nationalities to staff our projects with the right level of competency.

Inclusive working environment

The Company works to prevent discrimination caused by disabilities and strives to have a physical environment where there are no limitations on performing work related to physical situations. DXC also equips home offices for most employees.

Insurance for board members

There are no local insurance policies for board members and the general manager given corporate parent coverage.

Environment and climate

DXC has adopted an Environmental Policy that commits to achieving net-zero greenhouse gas emissions for its direct operations by 2050, increasing the share of renewable electricity consumed in our operations, and embedding circular economy principles across our value chain. As an IT services company, DXC's primary environmental impacts are related to energy consumption. DXC is committed to responsible consumption and production, as well as taking action to reduce our climate change impacts. We also recognize our opportunity to help our clients increase efficiency and reduce their environmental impacts with next-generation solutions such as cloud computing, desktop virtualization and data center management. We are partnering with global refurbishment/recycling suppliers to either extend the life of IT assets, resell equipment to other consumers, or recycle end-of-life equipment.

DXC's environmental objectives are:

- DXC continues to rationalize office space to ensure our office space is optimized to meet the needs of our employees and customers. We adopt a hybrid work model, enabling employees to balance their work location with the business's needs.
- Rationalization of our global data center footprint, which constitutes approximately 46% of total facilities square footage but accounts for approximately 83% of Scope 1 and 2 location-based emissions.



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- Ongoing efficiency management of offices and data centers.
- Maintaining ISO 50001 certifications for multiple strategic global data centers, which helps us manage the efficiency of our data centers and mitigate spikes in energy consumption.
- Continuing the conversion of our fleet to lower-emission vehicles and/or electric vehicle options.

Policies and Due-Diligence Processes

- Environmental responsibilities are governed by the Executive Sustainability Committee and implemented through certified management systems (ISO 14001).
- Environmental risks, including transition risks arising from climate change, are assessed annually, and mitigation measures are embedded in operational procedures for data-center management, energy procurement and business travel.
- Our suppliers are required to adhere to DXC's Supplier Code of Conduct (DXC Responsible Supply Chain Principles), which includes greenhouse-gas reporting and reduction expectations. We are also committed to having 75% of our top suppliers, by spend (encompassing purchased goods and services, as well as capital goods), establish their own science-based targets by the end of 2027.

Actions Taken in the Reporting Year 2025

- 77% reduction in Scope 1 & 2 greenhouse gas emissions in FY23 from a FY19 baseline
- 69% reduction in energy consumption in FY24 from a FY19 baseline
- 62% of electricity procured from renewable sources.
- Recycled 99% of the e-waste processed through our recycling and refurbishment partners.

Expected Future Developments

DXC remains on track to achieve its validated near-term Science-Based Target of a 65 % reduction in absolute Scope 1 and 2 emissions by 2030 (baseline: 2019) and to reach net-zero emissions by no later than 2050.

We remain focused on data center technology and business process design in areas such as data center planning and management, energy and emissions measurement and reporting, and industry and peer benchmarking. In systems implementation and integration, we continue to expand our services in server virtualization and consolidation, cloud computing, storage consolidation, data center consolidation, and green data center certification. We have set environmental targets extending to 2030 in the near term and 2050 in the long term, which align with our key focus areas: customers, employees, and growth.

Further information is available in the [DXC ESG Strategy](#) and DXC's 2025 Sustainability Report (we have a sustainability report [\(available in 2025 in this link\)](#)).

The Transparency Act

This report has been prepared in accordance with the Norwegian Transparency Act of June 18th, 2021, (the "Transparency Act") and summarizes the policies and procedures in DXC Technology Norge AS with respect to safeguarding human rights and decent working conditions. The report is available at <https://dxc.com/no/en>.

Research and Development

DXC Technology Norge AS invests in R&D, primarily related to global solutions for reinsurance.

Financial Risk

Market risk



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In certain areas, a significant part of DXC Technology Norge AS deliverables involve DXC in Denmark, with costs impacted by the NOK to DKK exchange rate. Further, the Company has costs denominated in both USD and EUR. Most of the revenue is denominated in NOK and could be impacted by volatility in exchange rates. The Company has no interest-bearing debt.

Credit risk

DXC Technology Norge AS rarely incurs bad debt losses and in general, its credit risk is low. There are periodic reviews of its client portfolio to identify issues and make necessary provisions when needed.

Liquidity risk

The Company has sufficient access to cash through its Nordic DXC cash pool. We closed fiscal year 2025 with a positive cash balance in the Company's bank accounts.

The result for FY25

The Board of Directors believe the financial report and balance sheet provide an accurate account of the financial performance for FY25.

The financial result is concluded under the assumption of continued operation, which is confirmed to be applicable.

Profit distribution

Net result for fiscal year 2025 is a loss of TNOK 19.404 to be distributed as follows:

Transferred from Other Equity	tNOK 19.404
Sum distributed	tNOK 19.404

Future perspective

DXC Technology Norge AS remains focused on improving its financial performance in the Norwegian market. We have long term customers renewing their contracts with us, continuing their trust in the Company to provide mission-critical solutions. Our focus remains on driving organizations to fuel a better society – now and in the future by being a trusted operating partner to many of the world's most innovative organizations, building solutions that move industries and companies forward. Our engineering, consulting and technology experts help clients simplify, optimize and modernize their systems and processes, manage their most critical workloads, integrate AI-powered intelligence into their operations, and put security and trust at the forefront.

Bergen, 16th September 2025

Robbert Wentink
(Chairman of the Board)

Espen Olsen
(Managing Director/Board member)

Tanja Christensen
(Board member)

Tanja Christensen (Sep 23, 2025 07:57:24 GMT+2)

Felora Zohali
(Board member)

Felora Zohali (Sep 23, 2025 10:37:25 GMT+2)

Per Andor Holmquist
(Board member)

Per Andor Holmquist (Sep 23, 2025 08:31:24 GMT+2)

Oddny Hoensi Ringheim
(Board member)



Skatteetaten

Vår dato
23.06.2021

Din/Deres dato
15.06.2021

Saksbehandler
Vibeke Horne

800 80 000
Skatteetaten.no

Din/Deres referanse
AR434603256

Telefon
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Org.nr
974761076

Vår referanse
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0134 OSLO

U.off.

DXC TECHNOLOGY NORGE AS
Folke Bernadottes vei 38
5147 FYLLINGSDALEN

Att. Tom Nærup Jaworski

Tillatelse til å utarbeide årsregnskap og årsberetning på engelsk for DXC Technology Norge AS, org.nr. 958 958 455

Vi viser til deres brev av 15. juni 2021 der det søkes om dispensasjon fra kravet til å utarbeide årsregnskap og årsberetning på norsk for DXC Technology Norge AS.

Skattekontoret gir på bakgrunn av en konkret helhetsvurdering DXC Technology Norge AS dispensasjon fra kravet til å utarbeide årsregnskap og årsberetning på norsk, jf. regnskapsloven § 3-4 tredje ledd. Dispensasjonen gjelder så lenge opplysningene som danner grunnlaget for vedtaket ikke endres vesentlig.

Kopi av dette brevet må sendes til Regnskapsregisteret i Brønnøysund sammen med årsregnskapet. Den regnskapspliktige må selv dokumentere ved dette brev at tillatelse er gitt.

Bakgrunn

DXC Technology Norge AS er eid av et utenlandsk selskap som er en del av et internasjonalt konsern. Selskapet og konsernet har virksomhet innen IT systemdrift. Selskapets kunder er kun større bedrifter og internasjonalt rettet. Kommunikasjon foregår på engelsk. Styrets leder og et styremedlem er ikke norske.

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 og lokalsamfunnet.

Det er etter skattekontorets 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 skattekontoret lagt særlig vekt på at selskapet er eid av et utenlandsk selskap som er en del av et internasjonalt konsern. Videre er det vektlagt at selskapet driver virksomhet i en bransje der alle sentrale aktører behersker og benytter engelsk.

Vennligst oppgi vår referanse ved henvendelse i saken.

Med hilsen

Vibeke Horne
rådgiver
Brukerdialog, brukerkontakt
Skatteetaten

Dokumentet er elektronisk godkjent og har derfor ikke håndskrevne signaturer.