



## ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2024 - GENERELL INFORMASJON

### Enheten

Organisasjonsnummer: 926 025 597  
Organisasjonsform: Aksjeselskap  
Foretaksnavn: LAKSEVÅG LOGISTICS AS  
Forretningsadresse: Vågsgaten 20  
5160 LAKSEVÅG

### Regnskapsår

Årsregnskapets periode: 01.01.2024 - 31.12.2024

### 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: Oddbjørn Hesjedal  
Dato for fastsettelse av årsregnskapet: 13.05.2025

### Grunnlag for avgivelse

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

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

Brønnøysundregistrene, 28.05.2025



## Resultatregnskap

Beløp i: NOK	Note	2024	2023
<b>RESULTATREGNSKAP</b>			
<b>Inntekter</b>			
Revenue		2 013 454	3 048 249
<b>Sum inntekter</b>		<b>2 013 454</b>	<b>3 048 249</b>
<b>Kostnader</b>			
Raw materials and consumables used		51 486	608 600
Staff costs	1, 2	453 468	456 056
Depreciation of fixed assets and intangible assets	3	38 159	38 100
Other operating expenses		2 413 666	2 217 161
<b>Sum kostnader</b>		<b>2 956 779</b>	<b>3 319 917</b>
<b>Driftsresultat</b>	4	<b>-943 325</b>	<b>-271 668</b>
<b>Finansinntekter og finanskostnader</b>			
Annen renteinntekt		96	235
<b>Sum finansinntekter</b>		<b>96</b>	<b>235</b>
Annen rentekostnad		79 050	72 000
<b>Sum finanskostnader</b>		<b>79 050</b>	<b>72 000</b>
<b>Netto finans</b>		<b>-78 954</b>	<b>-71 765</b>
<b>Resultat før skattekostnad</b>		<b>-1 022 279</b>	<b>-343 433</b>
<b>Årsresultat</b>		<b>-1 022 279</b>	<b>-343 433</b>
<b>Overføringer og disponeringer</b>			
Udekket tap		-1 022 279	-343 433
<b>Sum overføringer og disponeringer</b>		<b>-1 022 279</b>	<b>-343 433</b>



### Balanse

Beløp i: NOK	Note	2024	2023
<b>BALANSE - EIENDELER</b>			
<b>Anleggsmidler</b>			
<b>Immaterielle eiendeler</b>			
Sum immaterielle eiendeler		0	0
<b>Varige driftsmidler</b>			
Fixtures and fittings, tools, office machinery, etc	3	41 394	79 553
Sum varige driftsmidler		41 394	79 553
<b>Finansielle anleggsmidler</b>			
Sum finansielle anleggsmidler		0	0
Sum anleggsmidler		41 394	79 553
<b>Omløpsmidler</b>			
<b>Varer</b>			
<b>Fordringer</b>			
Accounts receivable		87 398	241 588
Other short-term receivables		23 764	29 826
Sum fordringer		111 162	271 413
<b>Investeringer</b>			
Sum investeringer		0	0
<b>Bankinnskudd, kontanter og lignende</b>			
Bank deposits, cash in hand, etc	5	44 873	99 462
Sum bankinnskudd, kontanter og lignende		44 873	99 462
Sum omløpsmidler		156 036	370 875
<b>SUM EIENDELER</b>		<b>197 430</b>	<b>450 428</b>

### BALANSE - EGENKAPITAL OG GJELD



## Balanse

Beløp i: NOK	Note	2024	2023
<b>Egenkapital</b>			
<b>Innskutt egenkapital</b>			
Share capital	6, 7	1 000 000	1 000 000
Annen innskutt egenkapital	7	-40 000	-40 000
<b>Sum innskutt egenkapital</b>		<b>960 000</b>	<b>960 000</b>
<b>Opptjent egenkapital</b>			
Other equity	8	0	0
Udekket tap	7, 9	3 102 470	2 080 191
<b>Sum opptjent egenkapital</b>		<b>-3 102 470</b>	<b>-2 080 191</b>
<b>Sum egenkapital</b>		<b>-2 142 470</b>	<b>-1 120 191</b>
<b>Gjeld</b>			
<b>Langsiktig gjeld</b>			
<b>Sum avsetninger for forpliktelser</b>		<b>0</b>	<b>0</b>
<b>Annen langsiktig gjeld</b>			
Langsiktig konserngjeld		0	1 200 000
Other long-term dept		2 100 000	0
<b>Sum annen langsiktig gjeld</b>		<b>2 100 000</b>	<b>1 200 000</b>
<b>Sum langsiktig gjeld</b>		<b>2 100 000</b>	<b>1 200 000</b>
<b>Kortsiktig gjeld</b>			
Leverandørgjeld		161 730	260 693
Public duties payable	5	28 776	38 060
Other short-term liabilities		49 394	71 865
<b>Sum kortsiktig gjeld</b>		<b>239 899</b>	<b>370 619</b>
<b>Sum gjeld</b>		<b>2 339 899</b>	<b>1 570 619</b>
<b>SUM EGENKAPITAL OG GJELD</b>		<b>197 429</b>	<b>450 428</b>



## Brønnøysundregistrene

### ÅRSREGNSKAP FOR REGNSKAPSÅRET 2024 - GENERELL INFORMASJON

Journalnummer: 2025 476351

#### Enheten

Organisasjonsnummer: 926 025 597  
Organisasjonsform: Aksjeselskap  
Foretaksnavn: LAKSEVÅG LOGISTICS AS  
Forretningsadresse: Våggsgaten 20  
5160 LAKSEVÅG

#### Regnskapsår

Årsregnskapets periode: 01.01.2024 - 31.12.2024

#### 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: Oddbjørn Hesjedal  
Dato for fastsettelse av årsregnskapet: 13.05.2025

#### Revisjon

Selskapet har besluttet at årsregnskapet  
ikke skal revideres: Ja  
Årsregnskapet er utarbeidet av ekstern  
autorisert regnskapsfører: Ja  
Ekstern autorisert regnskapsfører har i  
løpet av regnskapsåret bistått ved den  
løpende regnskapsføringen eller utført  
andre tjenester for selskapet enn å  
utarbeide årsregnskapet: Ja

#### Grunnlag for avgivelse

År 2024: Årsregnskap er elektronisk innlevert.  
År 2023: Tall er hentet fra elektronisk innlevert årsregnskap fra 2024.

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

Brønnøysundregistrene, 27.05.2025

---

Brønnøysundregistrene  
Postadresse: Postboks 900, 8910 Brønnøysund  
Telefon: 75 00 75 00  
E-post: firmapost@brreg.no Internett: www.brreg.no  
Organisasjonsnummer: 974 760 673



Organisasjonsnr: 926 025 597  
LAKSEVÅG LOGISTICS AS

## RESULTATREGNSKAP

<b>Beløp i: NOK</b>	<b>Note</b>	<b>2024</b>	<b>2023</b>
<b>RESULTATREGNSKAP</b>			
<b>Inntekter</b>			
Revenue		2 013 454	3 048 249
<b>Sum inntekter</b>		<b>2 013 454</b>	<b>3 048 249</b>
<b>Kostnader</b>			
Raw materials and consumables used		51 486	608 600
Staff costs	1, 2	453 468	456 056
Depreciation of fixed assets and intangible assets	3	38 159	38 100
Other operating expenses		2 413 666	2 217 161
<b>Sum kostnader</b>		<b>2 956 779</b>	<b>3 319 917</b>
<b>Driftsresultat</b>	<b>4</b>	<b>-943 325</b>	<b>-271 668</b>
<b>Finansinntekter og finanskostnader</b>			
Annen renteinntekt		96	235
<b>Sum finansinntekter</b>		<b>96</b>	<b>235</b>
Annen rentekostnad		79 050	72 000
<b>Sum finanskostnader</b>		<b>79 050</b>	<b>72 000</b>
<b>Netto finans</b>		<b>-78 954</b>	<b>-71 765</b>
<b>Resultat før skattekostnad</b>		<b>-1 022 279</b>	<b>-343 433</b>
<b>Årsresultat</b>		<b>-1 022 279</b>	<b>-343 433</b>
<b>Overføringer og disponeringer</b>			
Udekket tap		-1 022 279	-343 433
<b>Sum overføringer og disponeringer</b>		<b>-1 022 279</b>	<b>-343 433</b>



Organisasjonsnr: 926 025 597  
LAKSEVÅG LOGISTICS AS

## BALANSE

Beløp i: NOK	Note	2024	2023
<b>BALANSE - EIENDELER</b>			
<b>Anleggsmidler</b>			
<b>Immaterielle eiendeler</b>			
Sum immaterielle eiendeler		0	0
<b>Varige driftsmidler</b>			
Fixtures and fittings, tools, office machinery, etc	3	41 394	79 553
Sum varige driftsmidler		41 394	79 553
<b>Finansielle anleggsmidler</b>			
Sum finansielle anleggsmidler		0	0
Sum anleggsmidler		41 394	79 553
<b>Omløpsmidler</b>			
<b>Varer</b>			
<b>Fordringer</b>			
Accounts receivable		87 398	241 588
Other short-term receivables		23 764	29 826
Sum fordringer		111 162	271 413
<b>Investeringer</b>			
Sum investeringer		0	0
<b>Bankinnskudd, kontanter og lignende</b>			
Bank deposits, cash in hand, etc	5	44 873	99 462
Sum bankinnskudd, kontanter og lignende		44 873	99 462
Sum omløpsmidler		156 036	370 875
<b>SUM EIENDELER</b>		<b>197 430</b>	<b>450 428</b>
<b>BALANSE - EGENKAPITAL OG GJELD</b>			
<b>Egenkapital</b>			
<b>Innskutt egenkapital</b>			
Share capital	6, 7	1 000 000	1 000 000
Annen innskutt egenkapital	7	-40 000	-40 000
Sum innskutt egenkapital		960 000	960 000



<b>Opptjent egenkapital</b>			
Other equity	8	0	0
Udekket tap	7, 9	3 102 470	2 080 191
<b>Sum opptjent egenkapital</b>		<b>-3 102 470</b>	<b>-2 080 191</b>
<b>Sum egenkapital</b>		<b>-2 142 470</b>	<b>-1 120 191</b>
<b>Gjeld</b>			
<b>Langsiktig gjeld</b>			
Sum avsetninger for forpliktelser		0	0
<b>Annen langsiktig gjeld</b>			
Langsiktig konserngjeld		0	1 200 000
Other long-term dept		2 100 000	0
<b>Sum annen langsiktig gjeld</b>		<b>2 100 000</b>	<b>1 200 000</b>
<b>Sum langsiktig gjeld</b>		<b>2 100 000</b>	<b>1 200 000</b>
<b>Kortsiktig gjeld</b>			
Leverandørgjeld		161 730	260 693
Public duties payable	5	28 776	38 060
Other short-term liabilities		49 394	71 865
<b>Sum kortsiktig gjeld</b>		<b>239 899</b>	<b>370 619</b>
<b>Sum gjeld</b>		<b>2 339 899</b>	<b>1 570 619</b>
<b>SUM EGENKAPITAL OG GJELD</b>		<b>197 429</b>	<b>450 428</b>



Organisasjonsnr: 926 025 597  
LAKSEVÅG LOGISTICS AS

NOTEOPPLYSNINGER - SELSKAP - alle poster oppgitt i hele tall

## Note

### Regnskapsprinsipper

The annual accounts is set up in accordance with the Accounting Act and good accounting practice for small enterprises. Sales revenue Revenue recognition from the sale of goods takes place at the time of delivery. Services are recognized as income as they are delivered. Classification and assessment of balance sheet items Fixed assets are assets destined for permanent ownership or use. Assets that are related to the cycle of goods are classified as current assets. Receivables are classified as current assets if they become due for payment within one year of the transaction date. Similarly, debt is classified as short-term if the debt is due for payment within one year. Long-term debt is debt that matures later than one year after the transaction date. However, first-year principal payments on long-term receivables and long-term liabilities are not classified as current assets and current liabilities. Current assets are valued at the lower of the acquisition cost and fair value. Short-term liabilities are recognized on the balance sheet at the nominal amount at the time of establishment. Fixed assets are valued at acquisition cost. Fixed assets are depreciated according to a sensible depreciation schedule. The fixed assets are written down to fair value in the event of a decline in value that is not expected to be temporary. Long-term liabilities, with the exception of other provisions, are recognised on the balance sheet at the nominal amount at the time of establishment. Receivables Accounts receivable and other receivables are listed in the balance sheet at nominal value after deduction for provisions for expected losses. Provision for losses is made on the basis of individual assessments of the individual claims. Property, plant and equipment Fixed assets are entered in the balance sheet and depreciated over the lifetime of the assets if they have an assumed lifetime of more than 3 years and have a cost price that exceeds NOK 30 000. Direct maintenance of fixed assets is expensed on an ongoing basis under operating costs, while costs or improvements are added to the fixed asset's cost price and written off in line with fixed assets. In addition, the following accounting principles have been applied: Leases are not recognized on the balance sheet. The company has not changed its accounting policy from 2023 To 2024.

## Note

1

### Antall årsverk i regnskapsåret

1.00

## Note

2

### Spesifisering av resultatregnskapet

#### Lønnskostnader

<u>Lønn</u>	<u>Årets</u>	<u>Fjorårets</u>
-------------	--------------	------------------



	386192.00	390630.00
<u>Folketrygdavgift</u>	<u>Årets</u>	<u>Fjorårets</u>
	56689.00	55282.00
<u>Andre ytelser</u>	<u>Årets</u>	<u>Fjorårets</u>
	10587.00	10144.00
<u>Sum lønnskostnader</u>	<u>Årets</u>	<u>Fjorårets</u>
	453468.00	456056.00

## Note

### Ekstraordinære inntekter og kostnader

<u>Sum</u>		<u>Beløp</u>
<u>Balanseført verdi 31.12.</u>	<u>Varige driftsmidler</u>	<u>Immaterielle eiend.</u>

## Konsernregnskap

### Morselskapet sitt navn

### Forretningskontor for morselskapet

### Begrunnelse for at datterselskap er utelatt fra konsolideringen

<u>Samlet beløp - tilknyttet selskap</u>	<u>Årets</u>	<u>Fjorårets</u>	
<u>Samlet beløp - foretak i samme konsern</u>	<u>Årets</u>	<u>Fjorårets</u>	
<u>Samlet beløp - foretak i samme konsern</u>	<u>Årets</u>	<u>Fjorårets</u>	
<u>Samlet beløp - felles kontrollert virksomhet</u>	<u>Årets</u>	<u>Fjorårets</u>	
<u>Pantstillelse</u>		<u>Beløp</u>	
<u>Beholdning av egne aksjer</u>	<u>Antall</u>	<u>Pålydende</u>	<u>Andel av aksjek.</u>



Annual report for  
**LAKSEVÅG LOGISTICS AS**

926025597

Financial year  
01/01/2024 - 31/12/2024



LAKSEVÅG LOGISTICS AS  
926 025 597

### Income statement

	Note	2024	2023
<b>Operating income</b>			
Revenue		2 013 454	3 048 249
<b>Total operating income</b>		<b>2 013 454</b>	<b>3 048 249</b>
<b>Operating expenses</b>			
Raw materials and consumables used		-51 486	-608 600
Staff costs	1, 2	-453 468	-456 056
Depreciation of fixed assets and intangible assets	3	-38 159	-38 100
Other operating expenses		-2 413 666	-2 217 161
<b>Total operating expenses</b>		<b>-2 956 779</b>	<b>-3 319 917</b>
<b>Result of operations</b>	4	<b>-943 325</b>	<b>-271 668</b>
<b>Financial income</b>			
Other interest income		96	235
<b>Total financial income</b>		<b>96</b>	<b>235</b>
<b>Financial expenses</b>			
Other interest charge		-79 050	-72 000
<b>Total financial expenses</b>		<b>-79 050</b>	<b>-72 000</b>
<b>Net financial items</b>		<b>-78 954</b>	<b>-71 765</b>
<b>Annual result</b>		<b>-1 022 279</b>	<b>-343 433</b>
<b>Appropriations</b>			
Performed losses/Uncovered losses		-1 022 279	-343 433
<b>Total appropriations</b>		<b>-1 022 279</b>	<b>-343 433</b>



LAKSEVÅG LOGISTICS AS  
926 025 597

## Balance

	Note	31.12.2024	31.12.2023
<b>ASSETS</b>			
<b>Fixed assets</b>			
<b>Tangible fixed assets</b>			
Fixtures and fittings, tools, office machinery, etc	3	41 394	79 553
<b>Total fixed tangible assets</b>		<b>41 394</b>	<b>79 553</b>
<b>Total fixed assets</b>		<b>41 394</b>	<b>79 553</b>
<b>Current assets</b>			
<b>Receivables</b>			
Accounts receivable		87 398	241 588
Other short-term receivables		23 764	29 826
<b>Total receivables</b>		<b>111 162</b>	<b>271 413</b>
<b>Bank deposits, cash in hand, etc</b>			
Bank deposits, cash in hand, etc	5	44 873	99 462
<b>Total bank deposits, cash in hand, etc</b>		<b>44 873</b>	<b>99 462</b>
<b>Total current assets</b>		<b>156 036</b>	<b>370 875</b>
<b>TOTAL ASSETS</b>		<b>197 429</b>	<b>450 427</b>



LAKSEVÅG LOGISTICS AS  
926 025 597

### Balance

	Note	31.12.2024	31.12.2023
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
<b>Paid-in capital</b>			
Share capital	6, 7	1 000 000	1 000 000
Other paid-in capital	7	-40 000	-40 000
<b>Total paid-in-capital</b>		<b>960 000</b>	<b>960 000</b>
<b>Retained earnings</b>			
Uncovered loss	7, 9	-3 102 470	-2 080 191
<b>Total retained earnings</b>		<b>-3 102 470</b>	<b>-2 080 191</b>
<b>Total equity</b>		<b>-2 142 470</b>	<b>-1 120 191</b>
<b>Liabilities</b>			
<b>Other long-term liabilities</b>			
Long-term group liabilities		0	1 200 000
Other long-term dept		2 100 000	0
<b>Total other long-term liabilities</b>		<b>2 100 000</b>	<b>1 200 000</b>
<b>Current liabilities</b>			
Trade creditors		161 730	260 693
Public duties payable	5	28 776	38 060
Other short-term liabilities		49 394	71 865
<b>Total current liabilities</b>		<b>239 899</b>	<b>370 619</b>
<b>Total liabilities</b>		<b>2 339 899</b>	<b>1 570 619</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>197 429</b>	<b>450 427</b>

LAKSEVÅG, 13/05/2025

Tom Henrik Meidell  
Chair of the board

Carl Tore Larsson  
Board member

Frank Baesel  
Board member

Björn Lothar Bernd Baesel  
Board member

Oddbjørn Hesjedal  
Board member / General  
Manager



LAKSEVÅG LOGISTICS AS  
926 025 597

## Notes

### Accounting principles

The annual accounts is set up in accordance with the Accounting Act and good accounting practice for small enterprises.

### Sales revenue

Revenue recognition from the sale of goods takes place at the time of delivery. Services are recognized as income as they are delivered.

### Classification and assessment of balance sheet items

Fixed assets are assets destined for permanent ownership or use. Assets that are related to the cycle of goods are classified as current assets. Receivables are classified as current assets if they become due for payment within one year of the transaction date. Similarly, debt is classified as short-term if the debt is due for payment within one year. Long-term debt is debt that matures later than one year after the transaction date. However, first-year principal payments on long-term receivables and long-term liabilities are not classified as current assets and current liabilities.

Current assets are valued at the lower of the acquisition cost and fair value. Short-term liabilities are recognized on the balance sheet at the nominal amount at the time of establishment. Fixed assets are valued at acquisition cost. Fixed assets are depreciated according to a sensible depreciation schedule. The fixed assets are written down to fair value in the event of a decline in value that is not expected to be temporary. Long-term liabilities, with the exception of other provisions, are recognised on the balance sheet at the nominal amount at the time of establishment.

### Receivables

Accounts receivable and other receivables are listed in the balance sheet at nominal value after deduction for provisions for expected losses. Provision for losses is made on the basis of individual assessments of the individual claims.

### Property, plant and equipment

Fixed assets are entered in the balance sheet and depreciated over the lifetime of the assets if they have an assumed lifetime of more than 3 years and have a cost price that exceeds NOK 30 000. Direct maintenance of fixed assets is expensed on an ongoing basis under operating costs, while costs or improvements are added to the fixed asset's cost price and written off in line with fixed assets.

### In addition, the following accounting principles have been applied:

Leases are not recognized on the balance sheet.

The company has not changed its accounting policy from 2023 To 2024.

### Note 1 - Number of full-time equivalents

Number of full-time equivalents employed in the financial year: 1

### Note 2 - Compensation of employees

Specification of labor costs	2024	2023
Salary	386 192	390 630
Employer's National Insurance contributions	56 689	55 282
Pension costs	0	0
Other related benefits	10 587	10 144
<b>Total</b>	<b>453 468</b>	<b>456 056</b>



LAKSEVÅG LOGISTICS AS  
926 025 597

## Note 3 - Fixed assets/fixed assets

	Movable property, inventory, etc.
<b>Property, plant and equipment</b>	
Acquisition cost per 01/01	190 793
New acquisition for the year	0
Disposal for the year	0
<b>Acquisition cost per 31/12</b>	<b>190 793</b>
Accumulated depreciation and write-downs 01/01	-111 241
Accumulated depreciation and write-downs 31/12	-149 400
<b>Carrying value per 31/12</b>	<b>41 393</b>
Depreciation and write - downs for the year	38 159
Economic life	5
Depreciation schedule	Lineær

## Note 4 - Tax specification

	2024	2023
<b>Taxable income</b>		
Result before tax	-1 022 279	0
+/- Change in temporary differences	18 622	0
<b>Taxable income</b>	<b>-1 003 657</b>	<b>0</b>

## Note 5 - Bank deposits

	31.12.2024
The item for bank deposits includes a separate account for restricted tax deduction funds with	10 269
Tax deduction owed	-9 420

## Note 6 - Share capital

Share class	Number of shares	Nominal value of the shares	Book value
Ordinary	1,000	1,000	1 000 000

Shareholders	Number of shares	Ownership %	Share class
NORDSTEIN HOLDING GMBH	1,000	100.00	Ordinary

## Note 7 - Equity

	Share capital	Other paid-in capital	Uncovered losses	Total
Equity 31/12/2023	1 000 000	-40 000	-2 080 191	-1 120 191
Annual result	0	0	-1 022 279	-1 022 279
<b>Equity 31/12/2024</b>	<b>1 000 000</b>	<b>-40 000</b>	<b>-3 102 470</b>	<b>-2 142 470</b>

### More about equity

Other hunch. EC is foundation costs.

## Note 8 - Going concern

The board has decided that the company will wind up in 2025.



LAKSEVÅG LOGISTICS AS  
926 025 597

## Note 9 - Temporary differences - deferred tax/tax benefit

Deferred tax/deferred tax assets in the balance sheet are set aside on the basis of differences between accounting and tax values in accordance with the Norwegian accounting standard for tax. Temporary tax-increasing and tax-reducing disparities that can be offset have been recognised on a net basis.

<b>Temporary differences related to:</b>	<b>01/01/2024</b>	<b>31/12/2024</b>	<b>Change</b>
Fixed Assets	-18 133	-36 755	18 622
Loss carried forward	-2 101 735	-3 105 392	1 003 657
<b>Net Differences</b>	<b>-2 119 868</b>	<b>-3 142 147</b>	<b>1 022 279</b>
Tax-reducing differences that cannot be offset	2 119 868	3 142 147	-1 022 279
<b>Total temporary differences included in the basis for deferred tax/tax benefit</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Deferred tax 31/12/2024 based on 22%</b>	<b>0</b>	<b>0</b>	<b>0</b>