



ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2023 - GENERELL INFORMASJON

Enheten

Organisasjonsnummer: 931 615 254
Organisasjonsform: Aksjeselskap
Foretaksnavn: EDGECONNEX MCN NORWAY AS
Forretningsadresse: c/o TMF Norway AS
Hagaløkkveien 26
1383 ASKER

Regnskapsår

Årsregnskapets periode: 01.05.2023 - 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: Dick Theunissen
Dato for fastsettelse av årsregnskapet: 27.06.2024

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, 31.07.2025



Resultatregnskap

Beløp i: NOK	Note	2023	2022
RESULTATREGNSKAP			
Kostnader			
Annen driftskostnad		1 574 811	
Sum kostnader		1 574 811	
Driftsresultat		-1 574 811	
Finansinntekter og finanskostnader			
Annen finansinntekt		54 614	
Sum finansinntekter		54 614	
Netto finans		54 614	
Ordinært resultat før skattekostnad		-1 520 197	0
Skattekostnad på ordinært resultat	2	-334 443	
Ordinært resultat etter skattekostnad		-1 185 754	0
Årsresultat		-1 185 754	0
Overføringer og disponeringer			
Overføringer annen egenkapital	3	-1 185 754	
Sum overføringer og disponeringer		-1 185 754	



Balanse

Beløp i: NOK	Note	2023	2022
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Sum anleggsmidler		0	0
Omløpsmidler			
Varer			
Sum omløpsmidler		0	0
SUM EIENDELER		0	0
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Aksjekapital	3	30 000	
Sum innskutt egenkapital		30 000	
Opptjent egenkapital			
Annen egenkapital	3	-1 185 754	
Sum opptjent egenkapital		-1 185 754	
Sum egenkapital	3	-1 155 754	0
Gjeld			
Langsiktig gjeld			
Utsatt skatt	2	-334 443	
Sum avsetninger for forpliktelser		-334 443	
Annen langsiktig gjeld			
Sum langsiktig gjeld		-334 443	0
Kortsiktig gjeld			



Balanse

Beløp i: NOK	Note	2023	2022
Leverandørgjeld	4	1 490 197	
Sum kortsiktig gjeld		1 490 197	
Sum gjeld		1 155 754	0
SUM EGENKAPITAL OG GJELD		0	0



Brønnøysundregistrene

ÅRSREGNSKAP FOR REGNSKAPSÅRET 2023 - GENERELL INFORMASJON

Journalnummer: 2024 717719

Enheten

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1383 ASKER

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Konsern

Morselskap i konsern: Nei

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Benyttet ved utarbeidelsen av
årsregnskapet til selskapet: Regnskapslovens alminnelige regler

Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: Dick Theunissen
Dato for fastsettelse av årsregnskapet: 27.06.2024

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 2023: Årsregnskap er elektronisk innlevert.
År 2022: Tall er hentet fra elektronisk innlevert årsregnskap fra 2023.

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

Brønnøysundregistrene, 05.08.2024

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: 931 615 254
EDGECONNEX MCN NORWAY AS

RESULTATREGNSKAP

Beløp i: NOK	Note	2023	2022
RESULTATREGNSKAP			
Kostnader			
Annen driftskostnad		1 574 811	
Sum kostnader		1 574 811	
Driftsresultat		-1 574 811	
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Sum finansinntekter		54 614	
Netto finans		54 614	
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Skattekostnad på ordinært resultat	2	-334 443	
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Overføringer og disponeringer			
Overføringer annen egenkapital	3	-1 185 754	
Sum overføringer og disponeringer		-1 185 754	



Organisasjonsnr: 931 615 254
EDGECONNEX MCN NORWAY AS

BALANSE

Beløp i: NOK	Note	2023	2022
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Sum anleggsmidler		0	0
Omløpsmidler			
Varer			
Sum omløpsmidler		0	0
SUM EIENDELER		0	0
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Aksjekapital	3	30 000	
Sum innskutt egenkapital		30 000	
Opptjent egenkapital			
Annen egenkapital	3	-1 185 754	
Sum opptjent egenkapital		-1 185 754	
Sum egenkapital	3	-1 155 754	0
Gjeld			
Langsiktig gjeld			
Utsatt skatt	2	-334 443	
Sum avsetninger for forpliktelses		-334 443	
Annen langsiktig gjeld			
Sum langsiktig gjeld		-334 443	0
Kortsiktig gjeld			
Leverandørgjeld	4	1 490 197	
Sum kortsiktig gjeld		1 490 197	
Sum gjeld		1 155 754	0
SUM EGENKAPITAL OG GJELD		0	0



Organisasjonsnr: 931 615 254
EDGECONNEX MCN NORWAY 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



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EDGECONNEX MCN NORWAY AS

Annual report 2023

Annual accounts

- Income statement**
- Balance sheet**
- Notes**

Auditor's report



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EDGECONNEX MCN NORWAY AS

Income statement

	Note	2023	2022
Operating expenses			
Other operating expenses		1 574 811	0
Operating result		<u>-1 574 811</u>	<u>0</u>
Financial income and expenses			
Other financial income		54 614	0
Ordinary result before tax		<u>-1 520 197</u>	<u>0</u>
Tax on ordinary result	2	<u>-334 443</u>	<u>0</u>
Net profit or loss for the year		<u>-1 185 754</u>	<u>0</u>
Allocated as follows			
Transferred to other equity	3	-1 185 754	0



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EDGECONNEX MCN NORWAY AS

Balance sheet pr. 31. desember

	Note	2023	2022
Total assets		<u>0</u>	<u>0</u>



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EDGECONNEX MCN NORWAY AS

Balance sheet pr. 31. desember

	Note	2023	2022
Equity			
<i>Paid-in capital</i>	3		
Share capital	3	30 000	0
<i>Retained earnings</i>			
Other equity	3	-1 185 754	0
Total equity		<u>-1 155 754</u>	<u>0</u>
Liabilities			
<i>Provisions</i>			
Deferred tax liability	2	-334 443	0
<i>Current liabilities</i>			
Trade creditors	4	1 490 197	0
Total liabilities		<u>1 155 754</u>	<u>0</u>
Total equity and liabilities		<u>0</u>	<u>0</u>

27 June 2024

DocuSigned by:

Dick Theunissen

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Dick Theunissen
Board Director



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EDGECONNEX MCN NORWAY AS

Notes til regnskapet for 2023

Note - 1 Accounting Principles

Basis for preparation

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

Use of Estimates

The preparation of the financial statements in accordance with generally accepted accounting principles in Norway requires use of estimates and assumptions that affect the income statement, the valuation of assets and liabilities, and the disclosure of contingent liabilities at the balance sheet date.

Balance sheet classification and valuation

Current assets and liabilities are comprised of items receivable/due within one year and items related to the inventory cycle. Other balance sheet items are classified as non-current.

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

Non-current assets are valued at cost, less depreciation and impairment losses. Non-current liabilities are recognized at nominal value.

Sales

Sales are recognized upon delivery. Revenue from services are recognized upon performance.

Taxes

The income tax is comprised of both tax payable for the period, and changes in deferred tax. Based on the tax rates and tax rules applicable on the balance sheet date, deferred taxes are calculated on differences between the book value and tax value of assets and liabilities, and tax losses carried forward. Deferred tax assets and deferred tax liabilities in the same tax regime are recorded as a net amount. Net deferred tax assets are recorded in the balance sheet when it is more likely than not that the tax assets will be utilized.

Foreign currency

The branch's presentation currency and functional currency is NOK. Transactions in foreign currency are translated into NOK using the exchange rate at the transaction date. Monetary items in a foreign currency are translated into NOK using the exchange rate at the balance sheet date. Non-monetary items that are measured at their historical price expressed in a foreign currency are translated into NOK using the exchange rate at the transaction date. Changes to exchange rates are recognized in the income statement as they occur during the accounting period.

Leases

"Financial lease agreements: Financial lease agreements are recognized in the balance sheet. A



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EDGECONNEX MCN NORWAY AS

Notes til regnskapet for 2023

financial liability to pay rentals and an asset (the right to use the leased item) are recognized. The Right-of-use assets are depreciated over the life of the lease contract.
Operating lease agreements: Lease payments under operating lease agreements are expensed as incurred."

Receivables

Receivables are carried in the balance sheet at nominal value less provisions for doubtful accounts. Provisions for doubtful accounts are determined on the basis of an assessment of individual receivables.

Note 2 - Income taxes

<i>Income tax expenses</i>	2023	2022
Change in deferred tax	<u>-334 443</u>	<u>0</u>
Total income tax expense	<u>-334 443</u>	<u>0</u>
<i>Tax base estimation</i>	2023	2022
Ordinary result before tax	<u>-1 520 197</u>	<u>0</u>
Tax base	<u>-1 520 197</u>	<u>0</u>



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EDGECONNEX MCN NORWAY AS

Notes til regnskapet for 2023

<i>Temporary differences outlined</i>	2023	2022
	-1 520 197	0
	<u>-1 520 197</u>	<u>0</u>
Deferred income tax liability (22%)	-334 443	0
<i>Effective tax rate</i>	2023	
Expected income taxes, statutory tax rate 22%	-334 443	
Income tax expense	<u>-334 443</u>	
	22 %	

Note 3 - Owners equity

	Share capital	Other equity	Total
Profit for the year	30 000	-1 185 754	-1 155 754
Owners equity 31.12.	<u>30 000</u>	<u>-1 185 754</u>	<u>-1 155 754</u>

Note 4 - Intercompany balance with group and associated companies

<i>Payables</i>	2023	2022
Other short term payables	-1 146 625	0



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Tax base	<u>-1 520 197</u>	<u>0</u>



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Expected income taxes, statutory tax rate 22%	-334 443	
Income tax expense	<u>-334 443</u>	
	22 %	

Note 3 - Owners equity

	Share capital	Other equity	Total
Profit for the year	30 000	-1 185 754	-1 155 754
Owners equity 31.12.	<u>30 000</u>	<u>-1 185 754</u>	<u>-1 155 754</u>

Note 4 - Intercompany balance with group and associated companies

<i>Payables</i>	2023	2022
Other short term payables	-1 146 625	0



Our date 03.06.2024	Your date 06.05.2024	Case officer Lars Waalorp
800 80 000 skatteetaten.no	Your reference	Telephone +4790833418
Org. nr: 974761076	Our reference 2024/5244932	Postal address P.O. Box 9200 Grønland 0134 Oslo

EDGECONNEX MCN NORWAY AS
Att.Vladyslava Druz
c/o TMF Norway AS, Postboks 173
1371 ASKER
Norge

Callers from abroad, please call +47 22 07 70 00

Permission to prepare the annual accounts and directors' report in English language for Edgeconnex MCN Norway AS, org. no 931 615 254

With reference to your letter of 6 May 2024 with respect to the above matter regarding Edgeconnex MCN Norway AS.

Based on a total evaluation, the view of the tax office is that Edgeconnex MCN Norway AS may make the directors' report and annual accounts in English language according to the Norwegian Accounting Act § 3-4 third paragraph. The exemption requires that the information the decision is based on, does not change significantly.

A copy of this letter must be sent to the Register of Company Accounts in Brønnøysund together with the financial statements. It is incumbent on the company to document by this letter that the permit is granted.

Background

Edgeconnex MCN Norway AS is a subsidiary of a foreign company and is part of an international group. The company's purpose is data center operations and related activities. English is the commonly used language within this industry and within the structure of which the company is part, the international intercompany communication is in English. The chairperson of the board is not Norwegian.

Condition for the permission

According to the Norwegian Accounting Act § 3-4, third paragraph shall "the directors' report and annual accounts (...) be in Norwegian. The Ministry can in an individual decision decide that the directors' report and/or annual accounts may be in another language".

Ot. prp. nr. 42 (1997-1998) About Act about annual accounts etc., says the following about the purpose of the Accounting Act, refer section 1.1:

"The aim of the Government with respect to the Accounting Act is that it shall contribute towards providing informative accounts for different users of accounts. The users of accounts include investors and creditors, which provide capital for the companies. Other



groups include those who have an interest in knowing how the companies are operated, for example employees and the local community. The information to the capital market is an important basis for the correct pricing of financial instruments. The correct pricing of stocks is an important factor in securing the best possible allocation of resources in the economy. High quality accounts will also make it more difficult for market participants to obtain speculative gains as a result of non-publicly available information.”

One of the main goals of the Accounting Act is to contribute to “informative accounts for different users of accounts”. The users of the accounts will include investors, creditors, employees and the local community.

Hence, it is the view of the Ministry that it is crucial that the question of dispensation from the general rule that the annual accounts and/or directors’ report should be prepared in Norwegian, not in any significant way deviate from the consideration of users of the accounts.

As mentioned above it is particularly the consideration of the users of the account information, which has to be taken into consideration when considering the application for permission. In this assessment, the tax office has emphasized that the company is a subsidiary of a foreign company and is part of an international group. Furthermore, all key players and partners in this industry understand and use English.

Please state "our reference" (see above) in all written communication with the Norwegian Tax Authorities.

Yours sincerely,

Lars Waalorp
The Norwegian Tax Administration

This document has been electronically approved and therefore has no handwritten signatures.