

**Årsredovisning**  
för  
**Ilmatar Aggarpa AB**  
559386-0389  
Räkenskapsåret  
2024

**Fastställelseintyg**

Undertecknad styrelseledamot i Ilmatar Aggarpa AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2025-06-30. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Jag intygar också att innehållet i årsredovisningen och revisionsberättelsen stämmer överens med originalen.

Malmö 2025-06-30

  
Mikko Toivanen

2025071806875

**Årsredovisning**  
för  
**Ilmatar Aggarpa AB**  
559386-0389  
Räkenskapsåret  
2024

Ilmatar Aggarpa AB  
Org.nr 559386-0389

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Styrelsen för Ilmatar Aggarpa AB avger följande årsredovisning för räkenskapsåret 2024.

Årsredovisningen är upprättad i svenska kronor, SEK. Om inte annat särskilt anges, redovisas alla belopp i hela kronor (kr).

## Förvaltningsberättelse

### Verksamheten

#### Allmänt om verksamheten

Bolaget har till föremål för sin verksamhet att, direkt eller indirekt, äga och förvalta fast och lös gendom, producera och sälja förnyelsebar energi och därmed förenlig verksamhet.

Bolaget är ett helägt dotterbolag till Ilmatar Solar Holding AB, 559379-8704, som i sin tur är ett helägt dotterbolag till Ilmatar Sweden AB, 559349-7638

Företaget har sitt säte i Malmö.

Flerårsöversikt (Tkr)	2024	2023	2022 (7 mån)
Nettoomsättning	0	0	0
Resultat efter finansiella poster	-6	-35	0
Soliditet (%)	1,4	2,5	100,0

### Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	34 914	-34 523	25 391
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-34 523	34 523	0
Erhållna aktieägartillskott		6 000		6 000
Årets resultat			-5 894	-5 894
<b>Belopp vid årets utgång</b>	<b>25 000</b>	<b>6 391</b>	<b>-5 894</b>	<b>25 497</b>

Ej återbetalade villkorade aktieägartillskott uppgår per balansdagen till 41 000 kr.

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**Resultatdisposition**

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	6 391
årets förlust	-5 894
	<b>497</b>
disponeras så att	
i ny räkning överföres	497
	<b>497</b>

Företagets resultat och ställning i övrigt framgår av efterföljande resultat- och balansräkning med noter.

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## Resultaträkning

Not

2024-01-01  
-2024-12-31

2023-01-01  
-2023-12-31

### Rörelseintäkter

Nettoomsättning

-3

1

Övriga rörelseintäkter

0

1 344

**Summa rörelseintäkter**

-3

1 345

### Rörelsekostnader

Övriga externa kostnader

-8 034

-35 866

**Summa rörelsekostnader**

-8 034

-35 866

**Rörelseresultat**

-8 037

-34 521

### Finansiella poster

Övriga ränteintäkter och liknande resultatposter

2 143

0

Räntekostnader och liknande resultatposter

0

-2

**Summa finansiella poster**

2 143

-2

**Resultat efter finansiella poster**

-5 894

-34 523

**Resultat före skatt**

-5 894

-34 523

### Skatter

Skatt på årets resultat

0

0

**Årets resultat**

-5 894

-34 523

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**Balansräkning**

Not

2024-12-31

2023-12-31

**TILLGÅNGAR****Anläggningstillgångar***Materiella anläggningstillgångar*

Pågående nyanläggningar och förskott avseende  
materiella anläggningstillgångar

2

1 575 041

868 755

**Summa materiella anläggningstillgångar****1 575 041****868 755****Summa anläggningstillgångar****1 575 041****868 755****Omsättningstillgångar***Kortfristiga fordringar*

Övriga fordringar

281 104

142 433

Förutbetalda kostnader och upplupna intäkter

4 185

0

**Summa kortfristiga fordringar****285 289****142 433***Kassa och bank*

Kassa och bank

197

61

**Summa kassa och bank****197****61****Summa omsättningstillgångar****285 486****142 494****SUMMA TILLGÅNGAR****1 860 527****1 011 249**

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## Balansräkning

Not

2024-12-31

2023-12-31

### EGET KAPITAL OCH SKULDER

#### Eget kapital

##### *Bundet eget kapital*

Aktiekapital

25 000

25 000

**Summa bundet eget kapital**

**25 000**

**25 000**

##### *Fritt eget kapital*

Balanserat resultat

6 391

34 914

Årets resultat

-5 894

-34 523

**Summa fritt eget kapital**

**497**

**391**

**Summa eget kapital**

**25 497**

**25 391**

#### Kortfristiga skulder

Leverantörsskulder

28 994

106 861

Skulder till koncernföretag

1 806 036

847 679

Upplupna kostnader och förutbetalda intäkter

0

31 318

**Summa kortfristiga skulder**

**1 835 030**

**985 858**

**SUMMA EGET KAPITAL OCH SKULDER**

**1 860 527**

**1 011 249**

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## Noter

### Not 1 Redovisningsprinciper

#### Allmänna upplysningar

Årsredovisningen är upprättad i enlighet med årsredovisningslagen och Bokföringsnämndens allmänna råd (BFNAR 2016:10) om årsredovisning i mindre företag.

#### Nyckeltalsdefinitioner

Nettoomsättning

Rörelsens huvudintäkter, fakturerade kostnader, sidointäkter samt intäktskorrigeringar.

Resultat efter finansiella poster

Resultat efter finansiella intäkter och kostnader men före bokslutsdispositioner och skatter.

Soliditet (%)

Justerat eget kapital (eget kapital och obeskattade reserver med avdrag för uppskjuten skatt) i procent av balansomslutning.

### Not 2 Pågående nyanläggningar och förskott avseende materiella anläggningstillgångar

	2024-12-31	2023-12-31
Ingående anskaffningsvärden	868 755	0
Inköp	706 286	868 755
<b>Utgående ackumulerade anskaffningsvärden</b>	<b>1 575 041</b>	<b>868 755</b>
<b>Utgående redovisat värde</b>	<b>1 575 041</b>	<b>868 755</b>

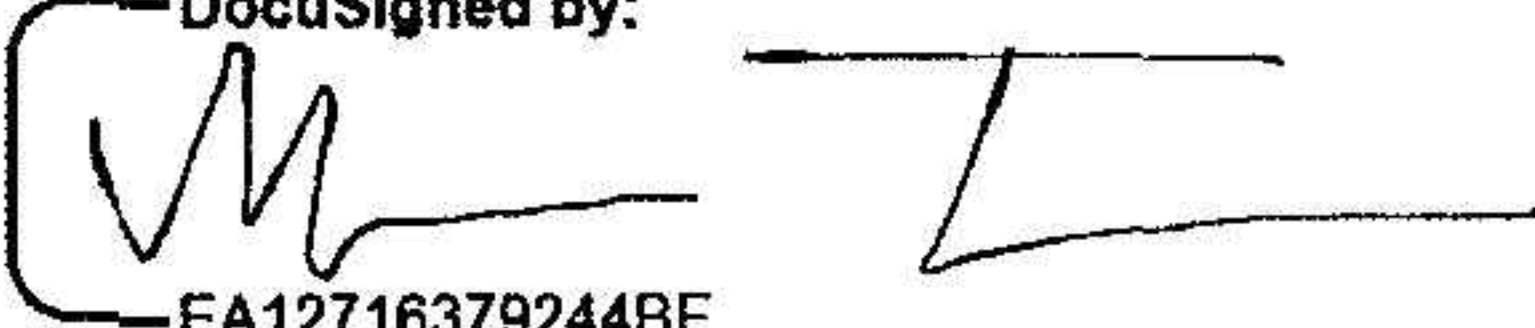
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2025071806882

Malmö

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Styrelseledamot

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Certificate Pages: 4	Initials: 0
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	anna.wallgren@ilmatar.fi
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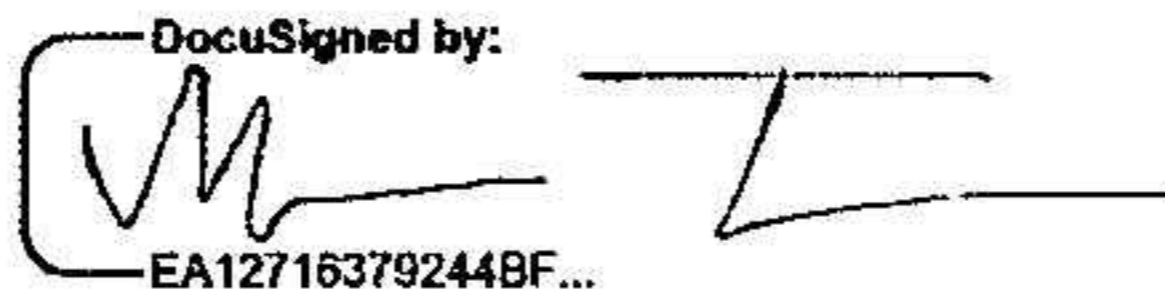
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**Status**
**Timestamp**
**Intermediary Delivery Events**
**Status**
**Timestamp**
**Certified Delivery Events**
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**Timestamp**
**Carbon Copy Events**
**Status**
**Timestamp**
**Witness Events**
**Signature**
**Timestamp**
**Notary Events**
**Signature**
**Timestamp**
**Envelope Summary Events**
**Status**
**Timestamps**

Envelope Sent	Hashed/Encrypted	30 June 2025   18:41
Certified Delivered	Security Checked	30 June 2025   18:45
Signing Complete	Security Checked	30 June 2025   18:45
Completed	Security Checked	30 June 2025   18:45

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**Status**
**Timestamps**
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