



NOBO AS

Org.nr NO 923 242 287

Kvartalsrapport for 1. kv 2021

Publisert 21.04.2021
Revidert utgave 19.10.2021

Her følger oppsummering av resultatene til Nobo AS for 1. kvartal 2021.

Resultat 1. kvartal 2021

Driftsinntekter	151 800,05
Driftskostnader	-15 537,74
Driftsresultat:	136 262,31
Finansinntekter	3 170,24
Finanskostnader	-5 901,37
Resultat før skatt:	133 531,18
Skattekostnad	-29 376,77
Kvartalsresultat	104 154,41
Resultat pr aksje	0,23
Egenkapitalavkastning	32,30%

Balanse pr 31.03.2021

Eiendeler	2 395 854,95
Egenkapital	1 342 094,78
Gjeld	1 053 760,17
Egenkapital og gjeld	2 395 854,95
Totalt antall aksjer	460 000
Egenkapital pr aksje	2,92

Kvartalet i sin helhet var noenlunde i samsvar med selskapets forventninger, dog ørlite i overkant. Styret kommer til å starte planlegging av første kapitalinnhenting i inneværende kvartal, og vi håper å få gjennomført emisjonen i løpet av andre halvår. Starten på 2. kvartal har så langt vist at foregående kvartals inntjeningsnivå fortsetter inn i dette kvartal.

Oslo, den 21. april 2021



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Earnings Report Q1 2021

Published on April 21st, 2021
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Here is a summary of the results for Nobo AS in the first quarter of 2021.

Earnings Report Q1 2021

Operating revenues	151,800.05
Operating expenses	-15,537.74
Income from operations	136,262.31
Financial income	3,170.24
Financial expenses	-5,901.37
Income before taxes	133,531.18
Tax expenses	-29,376.77
Net income	104,154.41
Earnings Per Share	0.23
Return on equity	32.30%

Balance Sheets as of March 31st, 2021

Assets	2,395,854.95
Equity	1,342,094.78
Liabilities	1,053,760.17
Equity and liabilities	2,395,854.95
Total number of shares	460,000
Equity per share	2.92

The quarter as a whole was somewhat in line with the company's expectations, albeit slightly in excess. The board will start planning the first capital raise during the current quarter, and we hope to complete the share issue during the second half of the year. The beginning of the second quarter has so far shown that the level of earnings from the previous quarter continues into this quarter.

Oslo, April 21st, 2021