**Eiendeler**

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**Anleggsmidler**

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  | | --- | --- | --- | --- | | 1234 | Datautstyr | 5 132,00 | 10 264,00 | | | | |
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| **Sum Anleggsmidler** | **5 132,00** | **10 264,00** |

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**Omløpsmidler**

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| |  |  |  |  | | --- | --- | --- | --- | | 1502 | Utestående | 970,00 | 15 944,00 | | | | |
| |  |  |  |  | | --- | --- | --- | --- | | 1920 | Bank kto.1503.46.98489 | 357 735,33 | 259 544,40 | | | | |
| |  |  |  |  | | --- | --- | --- | --- | | 1921 | Bank kto.1503.46.98470 | 241 433,42 | 240 496,08 | | | | |
| |  |  |  |  | | --- | --- | --- | --- | | 1922 | 4750.41.29310 Sparebank1 | 92,50 | 92,50 | | | | |
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| **Sum Omløpsmidler** | **600 231,25** | **516 076,98** |

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| **SUM Eiendeler** | **605 363,25** | **526 340,98** |

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**Egenkapital og gjeld**

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**Egenkapital**

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| |  |  |  |  | | --- | --- | --- | --- | | 2000 | Innskutt egenkapital | 526 340,98 | 526 340,98 | | | | |
| |  |  |  |  | | --- | --- | --- | --- | | 2099 | Årsresultat (opptj. egenkapital) | 79 022,27 |  | | | | |
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| **Sum Egenkapital** | **605 363,25** | **526 340,98** |

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| **SUM Egenkapital og gjeld** | **605 363,25** | **526 340,98** |

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