

Årsrapport for 2022

Årsberetning

Årsregnskap

- Resultatregnskap

- Balanse

- Noter

Norsk Farmasøytisk Selskap - Stipendfondet

Resultatregnskap

	Note	2022	2021
Driftskostnader			
Besluttet utdelt stipend	3	100 000	100 000
Tilbakebetalt stipend		-47 749	0
Sum kostnader		<u>52 251</u>	<u>100 000</u>
Finansinntekter og finanskostnader			
Annen finansinntekt		<u>-6 094</u>	<u>-3 106</u>
Ordinært resultat		<u>46 157</u>	<u>96 894</u>
Årets underskudd		<u>46 157</u>	<u>96 894</u>
Overføringer og disponeringer			
Overført til/-fra egenkapital		<u>-46 157</u>	<u>-96 894</u>

Norsk Farmasøytisk Selskap - Stipendfondet

Balanse pr. 31. desember

	Note	2022	2021
Omløpsmidler			
Bankinnskudd, kontanter og lignende		<u>852 749</u>	<u>898 906</u>
Sum omløpsmidler		<u>852 749</u>	<u>898 906</u>
Sum eiendeler		<u>852 749</u>	<u>898 906</u>

Norsk Farmasøytisk Selskap - Stipendfondet

Balanse pr. 31. desember

	Note	2022	2021
Egenkapital			
<i>Opptjent egenkapital</i>			
Annen egenkapital	2	612 333	658 490
Sum opptjent egenkapital		<u>612 333</u>	<u>658 490</u>
Sum egenkapital		<u>612 333</u>	<u>658 490</u>
Gjeld			
<i>Kortsiktig gjeld</i>			
Gjeld NFS		28 062	28 062
Ikke utbetalte stipender		77 054	77 054
Tildelte, ikke utbetalte stipender	3	<u>135 300</u>	<u>135 300</u>
Sum kortsiktig gjeld		<u>240 416</u>	<u>240 416</u>
Sum gjeld		<u>240 416</u>	<u>240 416</u>
Sum egenkapital og gjeld		<u>852 749</u>	<u>898 906</u>

31. desember 2022

Oslo, 14. mars 2023

Ken Tesaker

Ken Tesaker
Styrets leder

Anita Patel Jusnes

Anita Patel Jusnes
Styremedlem

Hege Helm

Hege Helm
Daglig leder

Beate H. Garcia

Beate Hennie Garcia
Styremedlem

Ørjan L. Apeland

Ørjan Leiknes Apeland
Styremedlem

Ellen M Helgheim

Ellen Marie Helgheim
Styremedlem

André Luong

Andrè Huy Gia Luong
Styremedlem

Tore Reinholdt

Tore Reinholdt
Styremedlem

Marianne D. Myrvold

Marianne Duelien Myrvold
Styremedlem

Therese Bohne

Line Theres Bohne
Styremedlem

Signature: 

Email: anita.p.jusnes@hotmail.no

Signature: 

Email: andre.luong@legemiddelverket.no

Signature: *Beate H. Garcia*

Email: beate.garcia@uit.no

Signature: 

Email: ellen.helgheim@nmd.no

Signature: *Marianne Duélien Myrvold*

Email: marianne.duelien.myrvold@sykehusapotekene.no

Signature: 

Email: orjan.apeland@aasproduksjonslab.no

Signature: *Therese Bohne*

Email: therese.bohne@ipsen.com

Signature: *Tore Reinholdt*

Email: tore.reinholdt@apotek.no

Signature: 

Email: hege@nfs.no

Signature: 

Email: ken.tesaker@teriak.no












Årsregnskap Stipendfond 2022

















Final Audit Report


2023-03-16

Created:	2023-03-14
By:	Ken Tesaker (ken.tesaker@teriak.no)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHMR8BjX_QirE6bEI6egOw3wa39-cScPz

History

-  Document created by Ken Tesaker (ken.tesaker@teriak.no)
2023-03-14 - 3:39:58 PM GMT
-  Document emailed to anita.p.jusnes@hotmail.no for signature
2023-03-14 - 3:41:41 PM GMT
-  Email viewed by anita.p.jusnes@hotmail.no
2023-03-14 - 7:32:03 PM GMT
-  Signer anita.p.jusnes@hotmail.no entered name at signing as Anita Patel Jusnes
2023-03-14 - 7:34:20 PM GMT
-  Document e-signed by Anita Patel Jusnes (anita.p.jusnes@hotmail.no)
Signature Date: 2023-03-14 - 7:34:22 PM GMT - Time Source: server
-  Document emailed to andre.luong@legemiddelverket.no for signature
2023-03-14 - 7:34:24 PM GMT
-  Email viewed by andre.luong@legemiddelverket.no
2023-03-15 - 8:57:37 AM GMT
-  Signer andre.luong@legemiddelverket.no entered name at signing as André Luong
2023-03-15 - 8:59:09 AM GMT
-  Document e-signed by André Luong (andre.luong@legemiddelverket.no)
Signature Date: 2023-03-15 - 8:59:11 AM GMT - Time Source: server
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2023-03-15 - 8:59:13 AM GMT
-  Email viewed by beate.garcia@uit.no
2023-03-15 - 10:56:43 AM GMT

-  Signer beate.garcia@uit.no entered name at signing as Beate H. Garcia
2023-03-15 - 10:57:50 AM GMT
-  Document e-signed by Beate H. Garcia (beate.garcia@uit.no)
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-  Document emailed to Ellen Marie Helgheim (ellen.helgheim@nmd.no) for signature
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2023-03-15 - 2:57:58 PM GMT
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2023-03-15 - 2:58:31 PM GMT
-  Document e-signed by Marianne Duelien Myrvold (marianne.duelien.myrvold@sykehusapotekene.no)
Signature Date: 2023-03-15 - 2:58:33 PM GMT - Time Source: server
-  Document emailed to orjan.apeland@asproduksjonslab.no for signature
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-  Signer orjan.apeland@asproduksjonslab.no entered name at signing as Ørjan L. Apeland
2023-03-15 - 3:02:05 PM GMT
-  Document e-signed by Ørjan L. Apeland (orjan.apeland@asproduksjonslab.no)
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-  Email viewed by therese.bohne@ipsen.com
2023-03-15 - 7:06:48 PM GMT
-  Signer therese.bohne@ipsen.com entered name at signing as Therese Bohne
2023-03-15 - 7:07:12 PM GMT

 Document e-signed by Therese Bohne (therese.bohne@ipsen.com)

Signature Date: 2023-03-15 - 7:07:14 PM GMT - Time Source: server

 Document emailed to tore.reinholdt@apotek.no for signature

2023-03-15 - 7:07:15 PM GMT

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2023-03-15 - 8:34:44 PM GMT

 Signer tore.reinholdt@apotek.no entered name at signing as Tore Reinholdt


2023-03-15 - 8:35:20 PM GMT

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Signature Date: 2023-03-15 - 8:35:22 PM GMT - Time Source: server

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2023-03-15 - 8:35:23 PM GMT

 Email viewed by hege@nfs.no

2023-03-16 - 6:07:01 AM GMT

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2023-03-16 - 6:07:45 AM GMT

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Signature Date: 2023-03-16 - 6:07:47 AM GMT - Time Source: server

 Document emailed to Ken Tesaker (ken.tesaker@teriak.no) for signature

2023-03-16 - 6:07:48 AM GMT

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2023-03-16 - 6:26:48 AM GMT

 Document e-signed by Ken Tesaker (ken.tesaker@teriak.no)

Signature Date: 2023-03-16 - 6:29:27 AM GMT - Time Source: server

 Agreement completed.

2023-03-16 - 6:29:27 AM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.