

**Enclosure 5****COMPANY RELATED MATTERS**

The following requested information shall be provided on an individual company basis.

**1. Company Structure**

Faroese entity	Name and address of the Faroese entity. Applicants with no subsidiary company nor a registered branch in the Faroes have a 3-month notice following the license award to make the proper arrangements.
Legal form	Legal form of the Faroese entity.
Manager/head and board	Name and address of the manager/head of the Faroese entity. If the entity is a limited company the names and addresses of the respective members of the board shall also be provided.
Parent company	Name, address and place of registration.
Parent company's board and management	Name of parent company's board members and management.
Shareholders	Shareholders or groups of shareholders with 10% or more of the share capital and/or with significant influence on the company. The share's ratios shall be provided.
Group	Graphical illustration and a brief written description of the group, including associated companies. An overview of the individual companies' activities shall be submitted.
Refining and sale	A brief description of the company's refining and sales structures as to hydrocarbons.

**2. Financial matters**

Credit rating	Available credit ratings performed by international credit rating companies, e.g. Standard & Poors. The credit ratings for the period 1996 – 1999 shall be provided if available.
Profits & loss account, share capital etc.	Information requested in the table below must be submitted for the respective years. All amounts shall be in million Danish Kroner. Where realised figures are not available, budgeted figures shall be submitted. Budgeted figures shall be provided in million 2000 Danish Kroner. The figures shall be provided for hydrocarbon activities (upstream) and other activities for applicant, parent company and concern.

Revenues and costs	1996 – 2003
Result after tax (million DKK and % of revenues)	1996 – 2003
Investments	1996 – 2003
Liquidity	1996 – 2003
Debt	1996 – 2003
Debt, maturity <5 years>	1999
Share capital	1996 – 2003
Equity (million Danish Kroner and % of total assets)	1996 – 2003

### 3. Reserves

For the period 1996 – 1999 realised figures shall be submitted. For the period 2000 – 2003 budgeted figures shall be submitted.

- Oil reserves ( $10^6 \text{ Sm}^3$ ).
- Gas reserves ( $10^9 \text{ Sm}^3$ ).
- Condensate ( $10^9 \text{ Sm}^3$ ).