Income statement 1 January - 31 December

NOK 1 000	Note	2015	2014
OPERATING INCOME AND EXPENSES			
Sales income	3,10	12 912 698	11 852 804
Income from financial investments	3,4	1 985 920	599 704
Other income	3,8	315 246	277 624
Operating income	3	**15 213 863**	**12 730 132**
Cost of sales		8 339 234	7 381 096
Salary expenses	11,19	2 569 759	2 301 977
Depreciation and write-downs	3,12,13,14	773 269	540 968
Other operating expenses	15,16	1 223 637	1 189 578
Operating expenses		**12 905 899**	**11 413 618**
Operating profit	3	**2 307 964**	**1 316 513**
Income on investments accounted for by the equity method	3,17	34 548	30 367
Finance income	18	257 478	496 336
Finance expenses	18	- 972 582	- 514 901
Net finance items		**- 680 556**	**11 802**
Profit before tax		**1 627 409**	**1 328 315**
Income tax expense	9	318 290	463 577
Profit after tax from continued operations		**1 309 119**	**864 738**
Profit after tax for discontinued operations	33	101 142	83 606
PROFIT FOR THE YEAR		**1 410 260**	**948 345**
Non-controlling interests' share of profit for the year		- 2 293	46 006
Parent company shareholders' share of profit for the year		1 412 553	902 339

Total comprehensive income 1 January - 31 December

NOK 1 000	Note	2015	2014
PROFIT FOR THE YEAR		1 410 260	948 345
Other income and expenses than can be reclassified to the income statement at a later date:			
Currency conversion of foreign subsidiaries		113 762	93 566
Effect of cash flow hedging	28	95 337	- 30 681
Tax on cash flow hedging	9,28	- 21 497	7 284
Other income and expenses that cannot be reclassified to the income statement at a later date:			
Estimate deviation on pensions	19	3 266	- 54 690
Tax on estimate deviation on pensions	9	- 988	2 098
TOTAL COMPREHENSIVE INCOME		**1 600 141**	**965 922**
Non-controlling interests' share of total comprehensive income	23	12 665	45 229
Parent company shareholders' share of total comprehensive income		1 587 476	920 693