

Statement of changes in equity

2015

NOK 1 000	Share capital (note 22)	Share premium	Other paid-in equity	Total paid-in equity	Currency conversion reserve	Cash-flow hedging (note 28)	Retained earnings	Total other equity	Non-controlling owner interests	Total equity
Equity at 1 Jan. 2015	183 268	3 057 405	809 905	4 050 578	- 72 026	- 54 545	16 721 734	16 595 163	684 544	21 330 285
Total comprehensive income 2015					99 376	73 840	1 414 260	1 587 476	12 665	1 600 141
Transactions with owners										
Transactions with non-controlling interests									- 706	- 706
Group contribution paid							- 19 759	- 19 759	1 090	- 18 669
Dividend paid*							- 175 000	000	- 6 224	224
Total transactions with owners							- 194 759	- 194 759	- 5 839	- 200 598
Equity at 31 Dec. 2015	183 268	3 057 405	809 905	4 050 578	27 350	19 295	17 941 235	17 987 880	691 369	22 729 827

*) In 2015, Ferd AS paid an additional dividend to Ferd Holding AS. This dividend has in its entirety been utilised to settle a balance between the companies.

2014

NOK 1 000	Share capital (note 22)	Share premium	Other paid-in equity	Total paid-in equity	Currency conversion reserve	Cash-flow hedging (note 28)	Retained earnings	Total other equity	Non-controlling owner interests	Total equity
Equity at 1 Jan. 2014	183 268	3 057 405	809 905	4 050 578	- 165 592	- 31 148	16 007 546	15 810 806	19 995	19 881 379
Total comprehensive income 2014					93 566	- 23 397	850 524	920 693	45 229	965 922
Transactions with owners										
Transactions with non-controlling interests							13 664	13 664	626 217	639 881
Dividend paid*							- 150 000	000	- 6 897	897
Total transactions with owners							- 136 336	- 136 336	619 320	482 984
Equity at 31 Dec. 2014	183 268	3 057 405	809 905	4 050 578	- 72 026	- 54 545	16 721 734	16 595 163	684 544	21 330 285

*) In May 2014, Ferd AS paid an additional dividend to Ferd Holding AS. This dividend has in its entirety been utilised to settle a balance between the companies.