

Income statement 1 January - 31 December

NOK 1 000	Note	2015	2014
OPERATING INCOME AND EXPENSES			
Dividend and group contribution from financial investments	4	605 891	950 834
Unrealised changes in values on financial investments	4	368 342	-1 616 359
Net gain on sales of financial investments	4	1 688 910	1 375 630
Other income	3	21 789	26 684
Operating income	3	2 684 932	736 789
Salary expenses	9,15	85 559	74 415
Depreciation and impairment	12	1 282	1 554
Other operating expenses	10,11	33 841	77 046
Operating expenses	3	120 681	153 015
Operating profit	3	2 564 250	583 775
Interest income	17	21 098	5 587
Interest expenses	17	- 32 612	- 4 119
Net other financial items		- 528 071	202 249
Net financial result		- 539 585	203 717
Profit before tax		2 024 665	787 492
Income tax expense	8	201 908	252 727
PROFIT FOR THE YEAR		1 822 757	534 765

Total comprehensive income 1 January - 31 December

NOK 1 000		2015	2014
PROFIT FOR THE YEAR		1 822 757	534 765
Other income and expenses not reclassified to the income statement at a later date:			
Estimate deviation on pensions	15	- 1 934	- 1 190
Tax on estimate deviation on pensions	8	522	321
TOTAL COMPREHENSIVE INCOME		1 821 345	533 896