

## Income statement 1 January - 31 December

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

## 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	<a href="#">15</a>	- 1 934	- 1 190
Tax on estimate deviation on pensions	<a href="#">8</a>	522	321
<b>TOTAL COMPREHENSIVE INCOME</b>		<b>1 821 345</b>	<b>533 896</b>