

INCOME STATEMENT

NOK 1 000	Note	2012	2011
OPERATING INCOME AND EXPENSES			
Dividend and group contribution from financial investments	4	203 730	408 620
Unrealised changes in values on financial investments	4	3 539 942	-1 203 150
Net gain on sales of financial investments	4	173 407	496 279
Other income	17	19 699	24 456
Operating income	3	3 936 778	-281 051
Payroll costs	5,15	147 941	121 444
Depreciation and impairment	9	1 936	1 448
Other operating expenses	6,7	46 750	54 986
Operating expenses	3	196 627	177 878
Operating profit/-loss	3	3 740 151	- 458 929
Interest income	17	118 490	69 011
Interest expenses		- 76 370	- 49 211
Net other financial items		- 117 507	52 158
Net finance items		- 75 387	71 958
Result before tax		3 664 764	- 386 971
Income tax expense	8	35 800	- 6 882
PROFIT/-LOSS FOR THE YEAR		3 628 964	- 380 089
TOTAL COMPREHENSIVE INCOME			
NOK 1 000		2012	2011
PROFIT/-LOSS FOR THE YEAR		3 628 964	- 380 089
Items of other income and expenses that will not be reclassified subsequently to profit or loss			
Actuarial gains/losses on defined benefit plans	15	4 081	- 15 597
Tax on actuarial gains/losses	8	- 1 143	4 367
TOTAL COMPREHENSIVE INCOME/-LOSS		3 631 902	- 391 319