

**NOTE 17 TRANSACTIONS AND BALANCES WITH GROUP COMPANIES**

Ferd AS has the following loans and balances with group companies:

NOK 1 000	2012	2011
<b>Receivables</b>		
Long-term loans to group companies	675 967	628 926
Short-term receivables on group companies	64 648	82 543
Total receivables	740 615	711 469
<b>Debt</b>		
Short-term debt to group companies	272 498	194 728
Sum gjeld	272 498	194 728

Alle group balances bear an interest of 6 months NIBOR + 2 % points.  
Long-term loans bear interest at assumed market terms.

NOK 1 000	2012	2011
<b>Services billed to group companies</b>		
Management fees	8 640	4 428
Property management	10 820	9 596
Total income	19 460	14 024
<b>Interest income on intercompany loans</b>		
Interest income	53 839	51 604
Total interest income	53 839	51 604