INCOME STATEMENT

NOK 1 000	Note	2012	2011
OPERATING INCOME AND EXPENSES			
Sales revenue	3,4	10 465 326	9 320 120
Income from financial investments	3,5	3 234 991	- 314 447
Other income	3,16	483 836	141 956
Operating income	3	**14 184 153**	**9 147 629**
Costs of goods sold		6 618 237	5 857 212
Payroll costs	6,17	2 165 234	1 804 384
Depreciation and impairment	3,7,8,9	452 849	374 168
Other operating expenses	10,11	1 089 437	951 218
Operating expenses		**10 325 757**	**8 986 982**
Operating profit	3	**3 858 396**	**160 647**
Share of profit from associated companies and joint ventures	3,12	87 010	32 237
Finance income	13	232 597	55 075
Finance expense	13	- 565 323	- 276 024
Net finance items		**- 245 716**	**- 188 712**
Result before tax		**3 612 680**	**- 28 065**
Income tax expense	14	186 615	34 280
PROFIT/-LOSS FOR THE YEAR		**3 426 065**	**- 62 345**
Non-controlling interests' share of the result		5 413	1 646
Parent company's shareholders' share of the result		3 420 652	- 63 991

TOTAL COMPREHENSIVE INCOME

NOK 1 000	Note	2012	2011
PROFIT/-LOSS FOR THE YEAR		3 426 065	- 62 345
Other income and expenses than can be reclassified to the income statement at a later date:			
Currency translation of foreign subsidiaries		- 79 525	- 41 254
Effect of cash flow hedging	27	- 6 309	- 58 410
Tax on cash flow hedging	14,27	2 378	10 458
Items of other income and expenses that will not be reclassified subsequently to profit or loss:			
Estimate deviation pensions	17	- 27 559	- 81 625
Tax on estimate deviation pensions	14	959	14 333
TOTAL COMPREHENSIVE INCOME/-LOSS		**3 316 009**	**- 218 843**
Non-controlling interests' share of total comprehensive income		7 135	1 646
Parent company's shareholders' share of total comprehensive income		3 308 874	- 220 489