

## Income statement 1 January - 31 December

NOK 1 000	Note	2016	2015
<b>OPERATING INCOME AND EXPENSES</b>			
Sales income	<a href="#">3, 10</a>	14 185 117	12 912 699
Income from financial investments	<a href="#">3, 4</a>	76 357	1 985 920
Other income	<a href="#">3, 8</a>	760 980	315 246
<b>Operating income</b>	<a href="#">3</a>	<b>15 022 454</b>	<b>15 213 864</b>
Cost of sales		9 389 556	8 339 234
Salary expenses	<a href="#">11, 19</a>	2 704 644	2 569 759
Depreciation and write-downs	<a href="#">3, 12, 13, 14</a>	659 037	773 269
Other operating expenses	<a href="#">15, 16</a>	1 308 015	1 223 637
<b>Operating expenses</b>		<b>14 061 252</b>	<b>12 905 899</b>
<b>Operating profit</b>	<a href="#">3</a>	<b>961 202</b>	<b>2 307 965</b>
Income on investments accounted for by the equity method	<a href="#">3, 17</a>	56 613	34 548
Finance income	<a href="#">18</a>	308 498	257 478
Finance expenses	<a href="#">18</a>	-327 816	-972 583
<b>Net finance items</b>		<b>37 295</b>	<b>-680 556</b>
<b>Profit before tax</b>		<b>998 497</b>	<b>1 627 409</b>
Income tax expense	<a href="#">9</a>	210 897	318 290
<b>Profit after tax from continued operations</b>		<b>787 600</b>	<b>1 309 119</b>
Profit after tax TeleComputing (sold business)	<a href="#">33</a>	705 165	101 142
<b>PROFIT FOR THE YEAR</b>		<b>1 492 765</b>	<b>1 410 261</b>

Non-controlling interests' share of profit for the year		-14 964	-2 293
Parent company shareholders' share of profit for the year		1 507 730	1 412 554

## Total comprehensive income 1 January - 31 December

NOK 1 000		2016	2015
PROFIT FOR THE YEAR		1 492 765	1 410 261
Other income and expenses than can be reclassified to the income statement at a later date:			
Currency conversion of foreign subsidiaries		-72 697	113 762
Effect of cash flow hedging	<a href="#">28</a>	-12 706	95 337
Tax on cash flow hedging	<a href="#">9, 28</a>	3 270	-21 497
Other income and expenses that cannot be reclassified to the income statement at a later date:			
Estimate deviation on pensions	<a href="#">19</a>	11 530	3 266
Tax on estimate deviation on pensions	<a href="#">9</a>	-3 402	- 988
<b>TOTAL COMPREHENSIVE INCOME</b>		<b>1 418 761</b>	<b>1 600 141</b>
Non-controlling interests' share of total comprehensive income	<a href="#">23</a>	-21 034	12 665
Parent company shareholders' share of total comprehensive income		1 439 795	1 587 476