

Statement of changes in equity

2016

NOK 1 000	Share capital (note 22)	Share premium	Other paid-in equity	Total paid-in equity	Currency conversion reserve	Cash-flow hedging (note 28)	Retained earnings	Total other equity	Non-controlling owner interests	Total equity
Equity at 1 Jan. 2016	183 268	3 057	406 809 905	4 050 578	27 350	19 295	17 941 235	17 987 880	691 369	22 729 827
Total comprehensive income 2016					- 66 491	- 9 435	1 515 722	1 439 796	- 21 034	1 418 762
Transactions with owners										
Transactions with non-controlling interests							- 562	- 562	355 636	355 074
Group contribution paid							- 1 227	- 1 227		- 1 227
Dividend paid *)							- 350 000	- 350 000	- 26 912	- 376 912
Total transactions with owners							- 351 789	- 351 789	328 725	- 23 064
Equity at 31 Dec. 2016	183 268	3 057	406 809 905	4 050 578	- 39 141	9 860	19 105 167	19 075 887	999 059	24 125 524

*) In 2016, Ferd AS paid an additional dividend to Ferd Holding AS. This dividend has in its entirety been utilised to settle a balance between the companies.

2015

NOK 1 000	Share capital (note 22)	Share premium	Other paid-in equity	Total paid-in equity	Currency conversion reserve	Cash-flow hedging (note 28)	Retained earnings	Total other equity	Non-controlling owner interests	Total equity
Equity 1.1.2015	183 268	3 057	405 809 905	4 050 578	- 72 026	- 54 545	16 721 734	16 595 163	684 544	21 330 285
Total comprehensive income 2015					99 376	73 840	1 414 260	1 587 476	12 665	1 600 141
Transactions with owners										
Transactions with non-controlling interests									- 706	- 706
Group contribution paid							- 19 759	- 19 759	1 090	- 18 669
Dividend paid *)							- 175 000	- 175 000	- 6 224	- 181 224
Total transactions with owners							- 194 759	- 194 759	- 5 840	- 200 599
Equity at 31 Dec. 2015	183 268	3 057	405 809 905	4 050 578	27 350	19 295	17 941 235	17 987 880	691 369	22 729 827

*) In September 2015, Ferd AS paid an additional dividend to Ferd Holding AS. This dividend has in its entirety been utilised to settle a balance between the companies.