

Income statement 1 January - 31 December

NOK 1 000	Note	2016	2015
OPERATING INCOME AND EXPENSES			
Dividend and group contribution from financial investments	4	1 373 189	605 891
Unrealised changes in values on financial investments	4	-58 690	368 342
Net gain on sales of financial investments	4	1 053 359	1 688 910
Other income	3	22 324	21 789
Operating income	3	2 390 182	2 684 932
Salary expenses	9, 15	111 142	85 559
Depreciation and impairment	12	1 365	1 282
Other operating expenses	10, 11	65 167	33 841
Operating expenses	3	177 674	120 681
Operating profit	3	2 212 508	2 564 250
Interest income	17	83 432	21 098
Interest expenses	17	-57 983	-32 612
Net other financial items		126 167	-528 071
Net financial result		151 615	-539 585
Profit before tax		2 364 123	2 024 665
Income tax expense	8	-10 096	201 909
PROFIT FOR THE YEAR		2 374 219	1 822 756

Total comprehensive income 1 January - 31 December

NOK 1 000		2016	2015
PROFIT FOR THE YEAR		2 374 219	1 822 756
Other income and expenses not reclassified to the income statement at a later date:			
Estimate deviation on pensions	15	47	-1 934
Tax on estimate deviation on pensions	8	- 11	522
TOTAL COMPREHENSIVE INCOME		2 374 255	1 821 344