

## Statement of changes in equity

2016

NOK 1 000	Share capital (note 14)	Share premium	Other paid-in equity	Total paid-in equity	Other equity	Total other equity	Total equity
<b>Equity at 1 Jan. 2016</b>	<b>183 268 3 057 406</b>		<b>809 905</b>	<b>4 050 578</b>	<b>22 075 715</b>	<b>22 075 715</b>	<b>26 126 293</b>
<b>Total comprehensive income 2016</b>					<b>2 374 255</b>	<b>2 374 255</b>	<b>2 374 255</b>
<b>Transactions with owners</b>							
Group contribution					-1 227	-1 227	-1 227
Additional dividend paid *)					-350 000	-350 000	-350 000
<b>Total transactions with owners</b>					<b>-351 227</b>	<b>-351 227</b>	<b>-351 227</b>
<b>Equity at 31 Dec. 2016</b>	<b>183 268 3 057 406</b>		<b>809 905</b>	<b>4 050 578</b>	<b>24 098 743</b>	<b>24 098 743</b>	<b>28 149 321</b>

\*) In November 2016, Ferd AS paid an additional dividend to Ferd Holding AS. The dividend is in its entirety used to settle a balance between the companies.

2015

NOK 1 000	Share capital (note 14)	Share premium	Other paid-in equity	Total paid-in equity	Other equity	Total other equity	Total equity
<b>Equity at 1 Jan. 2015</b>	<b>183 268 3 057 406</b>		<b>809 905</b>	<b>4 050 578</b>	<b>20 429 371</b>	<b>20 429 371</b>	<b>24 479 949</b>
<b>Total comprehensive income 2015</b>					<b>1 821 344</b>	<b>1 821 344</b>	<b>1 821 344</b>
<b>Transactions with owners</b>							
Group contribution					-	-	-
Additional dividend paid *)					-175 000	-175 000	-175 000
<b>Total transactions with owners</b>					<b>-175 000</b>	<b>-175 000</b>	<b>-175 000</b>
<b>Equity at 31 Dec. 2015</b>	<b>183 268 3 057 406</b>		<b>809 905</b>	<b>4 050 578</b>	<b>22 075 715</b>	<b>22 075 715</b>	<b>26 126 293</b>

\*) In September 2015, Ferd AS paid an additional dividend to Ferd Holding AS. The dividend is in its entirety used to settle a balance between the companies.