

## Note 12 - Other assets

| Parent Bank    |                 |                 |                                 | Group           |                 |                |
|----------------|-----------------|-----------------|---------------------------------|-----------------|-----------------|----------------|
| 31 Dec<br>2017 | 30 June<br>2017 | 30 June<br>2018 | (NOKm)                          | 30 June<br>2018 | 30 June<br>2017 | 31 Dec<br>2017 |
| -              | 27              | -               | Deferred tax asset              | 148             | 193             | 178            |
| 115            | 114             | 107             | Fixed assets                    | 250             | 884             | 263            |
| 61             | 87              | 40              | Earned income not yet received  | 91              | 151             | 104            |
| 35             | 253             | 4,921           | Accounts receivable, securities | 5,351           | 540             | 322            |
| 158            | 198             | 158             | Pension assets                  | 171             | 208             | 171            |
| 333            | 312             | 1,188           | Other assets                    | 1,681           | 804             | 615            |
| <b>703</b>     | <b>991</b>      | <b>6,414</b>    | <b>Total other assets</b>       | <b>7,692</b>    | <b>2,780</b>    | <b>1,654</b>   |