

## Note 14 - Other liabilities

Parent bank				Group		
31 Dec 2010	30 June 2010	30 June 2011		30 June 2011	30 June 2010	31 Dec 2010
21	18	21	Deferred tax	21	18	31
178	113	127	Payable tax	139	130	196
676	784	821	Accrued expenses and received, non-accrued income	1,080	1,150	1,057
182	203	136	Provision for accrued expenses and commitments	136	203	182
0	0	0	Pension liabilities	6	7	6
73	37	68	Drawing debt	68	37	73
11	7	3	Creditors	46	39	26
82	0	162	Debt from securities	162	0	82
0	0	0	Debt available for sale	128	115	110
109	215	307	Other liabilities	326	252	154
1,332	1,377	1,646	Total other liabilites	2,113	1,951	1,917