

Note 12 - Other liabilities

Parent bank				Group		
2011	30 June 2011	30 June 2012		30 June 2012	30 June 2011	2011
40	21	40	Deferred tax	50	21	55
215	127	91	Payable tax	118	139	244
913	821	926	Accrued expenses and received, non-accrued income	1.278	1.080	1.213
101	136	112	Provision for accrued expenses and commitments	112	136	102
-	-	-	Pension liabilities	7	6	7
113	68	96	Drawing debt	96	68	113
10	3	1	Creditors	41	46	38
20	162	171	Debt from securities	171	162	20
-	-	-	Debt available for sale	79	414	151
130	395	347	Other liabilities	374	128	177
1.544	1.734	1.784	Total other liabilities	2.325	2.201	2.122