

## Change in equity

Parent Bank (NOK million)	Issued equity			Earned equity			Unrealised gains reserve	Other equity	Total equity
	EC capital	Premium fund	Ownerless capital	Equalisation fund	Dividend	Gifts			
<b>Equity capital at 1 January 2012</b>	<b>2,373</b>	<b>183</b>	<b>2,611</b>	<b>1,457</b>	<b>190</b>	<b>40</b>	<b>70</b>	<b>-</b>	<b>6,924</b>
Reset of estimate deviation, pensions	-	-	-	-	-	-	-	-77	-77
Net Profit	-	-	333	432	195	30	36	-	1,025
Estimate deviation, pensions	-	-	-	-	-	-	-	115	115
Other comprehensive income	-	-	-	-	-	-	-	115	115
Total other comprehensive income	-	-	333	432	195	30	36	115	1,140
<b>Transactions with owners</b>									
Dividend declared for 2011	-	-	-	-	-190	-	-	-	-190
To be disbursed from gift fund	-	-	-	-	-	-40	-	-	-40
Rights issue	570	150	-	-	-	-	-	-	720
Employee placing	16	-	-	-	-	-	-	-	16
Private placements	112	88	-	-	-	-	-	-	200
Reduction of nominal value per equity certificate	-475	475	-	-	-	-	-	-	-
Total transactions with owners	224	713	-	-	-190	-40	-	-	706
<b>Equity capital at 31 December 2012</b>	<b>2,597</b>	<b>895</b>	<b>2,944</b>	<b>1,889</b>	<b>195</b>	<b>30</b>	<b>106</b>	<b>38</b>	<b>8,694</b>
<b>Equity capital at 1 January 2013</b>	<b>2,597</b>	<b>895</b>	<b>2,944</b>	<b>1,889</b>	<b>195</b>	<b>30</b>	<b>106</b>	<b>38</b>	<b>8,694</b>
Net Profit	-	-	-	-	-	-	-	830	830
Other comprehensive income	-	-	-	-	-	-	-	-	-
Total other comprehensive income	-	-	-	-	-	-	-	830	830
<b>Transactions with owners</b>									
Dividend declared for 2011	-	-	-	-	-195	-	-	-	-195
To be disbursed from gift fund	-	-	-	-	-	-30	-	-	-30
Sale of own ECCs	0	-	-	0	-	-	-	-	0
Total transactions with owners	0	-	-	0	-195	-30	-	-	-225
<b>Equity capital at 30 June 2013</b>	<b>2,597</b>	<b>895</b>	<b>2,944</b>	<b>1,889</b>	<b>0</b>	<b>0</b>	<b>106</b>	<b>868</b>	<b>9,299</b>

Group	Majority share										
	Issued equity		Earned equity					Unrealised gains reserve	Other equity	Minority interest	Total equity
	EC capital	Premium fund	Ownerless capital	Equalisation fund	Dividend	Gifts					
(NOK million)											
<b>Equity capital at 1 January 2012</b>	<b>2,373</b>	<b>183</b>	<b>2,611</b>	<b>1,457</b>	<b>190</b>	<b>40</b>	<b>85</b>	<b>1,274</b>	<b>135</b>	<b>8,348</b>	
Reset of estimate deviation, pensions	-	-	-	-	-	-	-	-81	-	-81	
Net Profit	-	-	333	432	195	30	36	43	9	1,077	
<b>Other comprehensive income</b>											
Estimate deviation, pensions	-	-	-	-	-	-	-	121	-	121	
Available-for-sale financial assets	-	-	-	-	-	-	1	12	-	13	
Share of other comprehensive income of associates and joint ventures	-	-	-	-	-	-	-	10	-	10	
Other comprehensive income	-	-	-	-	-	-	1	143	-	145	
Total other comprehensive income	-	-	333	432	195	30	37	186	9	1,221	
<b>Transactions with owners</b>											
Dividend declared for 2011	-	-	-	-	-190	-	-	-	-	-190	
To be disbursed from gift fund	-	-	-	-	-	-40	-	-	-	-40	
Rights issue	570	150	-	-	-	-	-	-	-	720	
Employee placing	16	-	-	-	-	-	-	-	-	16	
Private placements	112	88	-	-	-	-	-	-	-	200	
Reduction of nominal value per equity certificate	-475	475	-	-	-	-	-	-	-	-	
Direct recognitions in equity	-	-	-	-	-	-	-	-36	-	-36	
Change in minority share	-	-	-	-	-	-	-	-	-77	-77	
Total transactions with owners	224	713	-	-	-190	-40	-	-36	-77	594	
<b>Equity capital at 31 December 2012</b>	<b>2,597</b>	<b>895</b>	<b>2,944</b>	<b>1,889</b>	<b>195</b>	<b>30</b>	<b>123</b>	<b>1,343</b>	<b>67</b>	<b>10,082</b>	

Group	Majority share									
	Issued equity				Earned equity					
	EC capital	Premium fund	Ownerless capital	Equalisation fund	Dividend	Gifts	Unrealised gains reserve	Other equity	Minority interest	Total equity
(NOK million)										
<b>Equity capital at 1 January 2013</b>	<b>2,597</b>	<b>895</b>	<b>2,944</b>	<b>1,889</b>	<b>195</b>	<b>30</b>	<b>123</b>	<b>1,343</b>	<b>67</b>	<b>10,082</b>
Net profit	-	-	-	-	-	-	-	600	6	606
Other comprehensive income										
Share of other comprehensive income of associates and joint ventures	-	-	-	-	-	-	-	3	-	3
Other comprehensive income	-	-	-	-	-	-	-	3	-	3
Total other comprehensive income	-	-	-	-	-	-	-	603	6	609
<b>Transactions with owners</b>										
Dividend declared for 2012	-	-	-	-	-195	-	-	-	-	-195
To be disbursed from gift fund	-	-	-	-	-	-30	-	-	-	-30
Sale of own ECCs	0	-	-	-0	-	-	-	-	-	0
Direct recognitions in equity	-	-	-	-	-	-	-	-6	-	-6
Pension correction 1 January	-	-	-	-	-	-	-	1	-	1
Share of other comprehensive income of associates and joint ventures	-	-	-	-	-	-	-	-12	-	-12
Change in minority share	-	-	-	-	-	-	-	-	-10	-10
Total transactions with owners	0	-	-	-0	-195	-30	-	-17	-10	-252
<b>Equity capital at 30 June 2013</b>	<b>2,597</b>	<b>895</b>	<b>2,944</b>	<b>1,889</b>	<b>0</b>	<b>0</b>	<b>123</b>	<b>1,929</b>	<b>63</b>	<b>10,439</b>