

## Change in equity

Parent Bank (NOK million)	Issued equity			Earned equity				Other equity	Total equity
	EC capital	Premium fund	Ownerless capital	Equalisation fund	Dividend	Gifts	Unrealised gains reserve		
<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>6,924</b>
Reset of estimate deviation, pensions IAS 19R	-	-	-	-	-	-	-	-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	-	-	-	-	-	-	-	1,089	1,089
Other comprehensive income	-	-	-	-	-	-	-	-	-
Total other comprehensive income	-	-	-	-	-	-	-	1,089	1,089
<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 September 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>1127</b>	<b>9,557</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 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 IAS 19	-	-	-	-	-	-	-	-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	Issued equity		Majority share					Unrealised gains reserve	Other equity	Minority interest	Total equity
	EC capital	Premium fund	Ownerless capital	Equalisation fund	Earned equity		Dividend				
(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	-	-	-	-	-	-	-	1,030	8	1,038	
<b>Other comprehensive income</b>											
Share of other comprehensive income of associates and joint ventures	-	-	-	-	-	-	-	7	-	7	
Other comprehensive income	-	-	-	-	-	-	-	7	-	7	
<b>Total other comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,038</b>	<b>8</b>	<b>1,046</b>	
<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	-	-	-	-	-	-	-	-25	-	-25	
Change in minority share	-	-	-	-	-	-	-	-	-10	-10	
<b>Total transactions with owners</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-0</b>	<b>-195</b>	<b>-30</b>	<b>-</b>	<b>-30</b>	<b>-10</b>	<b>-265</b>	
<b>Equity capital at 30 September 2013</b>	<b>2,597</b>	<b>895</b>	<b>2,944</b>	<b>1,889</b>	<b>0</b>	<b>-</b>	<b>123</b>	<b>2,350</b>	<b>65</b>	<b>10,863</b>	