

## Change in equity

Parent Bank (NOKm)	Issued equity		Earned equity				Unrealised gains reserve	Total equity
	EC capital	Premium fund	Ownerless capital	Equalisation fund	Dividend	Gifts		
<b>Equity at 1 January 2015</b>	<b>2,597</b>	<b>895</b>	<b>3,619</b>	<b>3,122</b>	<b>292</b>	<b>160</b>	<b>139</b>	<b>10,824</b>
Net profit	-	-	457	616	292	40	66	1,471
<b>Other comprehensive income</b>								
Available-for-sale financial assets	-	-	-	-	-	-	74	74
Actuarial gains (losses), pensions	-	-	29	53	-	-	-	82
Other comprehensive income	-	-	29	53	-	-	74	156
Total other comprehensive income	-	-	486	669	292	40	140	1,627
<b>Transactions with owners</b>								
Dividend declared for 2014 To be disbursed from gift fund	-	-	-	-	-292	-	-	-292
Purchase and sale of own ECCs	-	-	-	-1	-	-160	-	-160
Total transactions with owners	-	-	-	-1	-292	-160	-	-453
<b>Equity at 31 December 2015</b>	<b>2,597</b>	<b>895</b>	<b>4,105</b>	<b>3,790</b>	<b>292</b>	<b>40</b>	<b>279</b>	<b>11,998</b>
<b>Equity at 1 January 2016</b>	<b>2,597</b>	<b>895</b>	<b>4,105</b>	<b>3,790</b>	<b>292</b>	<b>40</b>	<b>279</b>	<b>11,998</b>
Net profit	-	-	411	730	389	220	-95	1,655
<b>Other comprehensive income</b>								
Available-for-sale financial assets	-	-	2	3	-	-	-57	-52
Actuarial gains (losses), pensions	-	-	-20	-36	-	-	0	-56
Other comprehensive income	-	-	-18	-33	-	-	-57	-108
Total other comprehensive income	-	-	393	697	389	220	-152	1,547
<b>Transactions with owners</b>								
Dividend declared for 2015 To be disbursed from gift fund	-	-	-	-	-292	-	-	-292
Purchase and sale of own ECCs	0	-	-	0	-	-40	-	-40
Total transactions with owners	0	-	-	0	-292	-40	-	-332
<b>Equity at 31 December 2016</b>	<b>2,597</b>	<b>895</b>	<b>4,498</b>	<b>4,487</b>	<b>389</b>	<b>220</b>	<b>126</b>	<b>13,212</b>

Group	Attributable to parent company equity holders									
	Issued equity			Earned equity						
(NOKm)	EC capital	Premium fund	Ownerless capital	Equalisation fund	Dividend	Gifts	Unrealised gains reserve	Other equity	Non-controlling interests	Total equity
<b>Equity at 1 January 2015</b>	<b>2,597</b>	<b>895</b>	<b>3,619</b>	<b>3,122</b>	<b>292</b>	<b>160</b>	<b>148</b>	<b>1,620</b>	<b>72</b>	<b>12,524</b>
Net profit	-	-	457	616	292	40	66	-61	-4	1,406
<b>Other comprehensive income</b>										
Share of other comprehensive income of associates and joint ventures	-	-	-	-	-	-	-	37	-	37
Available-for-sale financial assets	-	-	-	-	-	-	77	-	-	77
Actuarial gains (losses), pensions	-	-	29	53	-	-	-	4	1	87
Other comprehensive income	-	-	29	53	-	-	77	41	1	201
Total other comprehensive income	-	-	486	669	292	40	142	-20	-3	1,607
<b>Transactions with owners</b>										
Dividend declared for 2014	-	-	-	-	-292	-	-	-	-	-292
To be disbursed from gift fund	-	-	-	-	-	-160	-	-	-	-160
Purchase and sale of own ECCs	-	-	-	-1	-	-	-	-	-	-1
Direct recognitions in equity	-	-	-	-	-	-	-	4	-	4
Share of other transactions from associates and joint ventures	-	-	-	-	-	-	-	-3	-	-3
Own ECC held by SB1 Markets*)	-21	-	-	-	-	-	-	-5	-	-25
Change in non-controlling interests	-	-	-	-	-	-	-	-	249	249
Total transactions with owners	-21	-	-	-1	-292	-160	-	-3	249	-227
<b>Equity at 31 December 2015</b>	<b>2,576</b>	<b>895</b>	<b>4,105</b>	<b>3,790</b>	<b>292</b>	<b>40</b>	<b>290</b>	<b>1,597</b>	<b>318</b>	<b>13,904</b>

\*) Holding of own equity certificates as part of SpareBank 1 Markets' trading activity

(NOKm)	Attributable to parent company equity holders									
	Issued equity			Earned equity						
	EC capital	Premium fund	Ownerless capital	Equalisation fund	Dividend	Gifts	Unrealised gains reserve	Other equity	Non-controlling interests	Total equity
<b>Equity at 1 January 2016</b>	<b>2,576</b>	<b>895</b>	<b>4,105</b>	<b>3,790</b>	<b>292</b>	<b>40</b>	<b>290</b>	<b>1,597</b>	<b>318</b>	<b>13,904</b>
Net profit	-	-	411	730	389	220	-95	-49	41	1,647
<b>Other comprehensive income</b>										
Share of other comprehensive income of associates and joint ventures	-	-	-	-	-	-	-	-8	-	-8
Available-for-sale financial assets	-	-	2	3	-	-	-56	-0	-	-50
Estimate deviation, pensions	-	-	-20	-36	-	-	-	-1	-0	-58
Other comprehensive income	-	-	-18	-33	-	-	-56	-9	-0	-116
Total other comprehensive income	-	-	393	697	389	220	-151	-58	41	1,531
<b>Transactions with owners</b>										
Dividend declared for 2015	-	-	-	-	-292	-	-	-	-	-292
To be disbursed from gift fund	-	-	-	-	-	-40	-	-	-	-40
Purchase and sale of own ECCs	0	-	-	0	-	-	-	-	-	0
Direct recognitions in equity	-	-	-	-	-	-	-	-12	-	-12
Share of other transactions from associates and joint ventures	-	-	-	-	-	-	-	132	-	132
Own ECC held by SB1 Markets*)	17	-	-	-3	-	-	-	-2	-	11
Change in non-controlling interests	-	-	-	-	-	-	-	-	66	66
Total transactions with owners	17	-	-	-3	-292	-40	-	118	66	-135
<b>Equity at 31 December 2016</b>	<b>2,593</b>	<b>895</b>	<b>4,498</b>	<b>4,484</b>	<b>389</b>	<b>220</b>	<b>139</b>	<b>1,656</b>	<b>425</b>	<b>15,299</b>

\*) Holding of own equity certificates as part of SpareBank 1 Markets' trading activity