

Equity capital certificate ratio

(NOKm)	30 June 2017	31 Dec 2016
ECC capital	2,597	2,597
Dividend equalisation reserve	4,487	4,487
Premium reserve	895	895
Unrealised gains reserve	81	81
Other equity capital	6	-
A. The equity capital certificate owners' capital	8,066	8,060
Ownerless capital	4,498	4,498
Unrealised gains reserve	45	45
Other equity capital	3	-
B. The saving bank reserve	4,546	4,543
To be disbursed from gift fund	-	220
Dividend declared	-	389
Equity ex. profit	12,612	13,212
Equity capital certificate ratio A/(A+B)	63.95 %	63.95 %
Equity capital certificate ratio for distribution	63.95 %	63.95 %