

## Equity capital certificate ratio

(NOKm)	30 Sept 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	4	-
<b>A. The equity capital certificate owners' capital</b>	<b>8,064</b>	<b>8,060</b>
Ownerless capital	4,498	4,498
Unrealised gains reserve	45	45
Other equity capital	2	-
<b>B. The saving bank reserve</b>	<b>4,545</b>	<b>4,543</b>
To be disbursed from gift fund	-	220
Dividend declared	-	389
<b>Equity ex. profit</b>	<b>12,609</b>	<b>13,212</b>
<b>Equity capital certificate ratio A/(A+B)</b>	<b>64.0 %</b>	<b>64.0 %</b>
Equity capital certificate ratio for distribution	64.0 %	64.0 %