

Balance sheet

Parent bank			Note	Group	
31 Dec 2016	31 Dec 2017	(NOKm)		31 Dec 2017	31 Dec 2016
315	3,313	Cash and receivables from central banks		3,313	315
8,203	9,543	Deposits with and loans to credit institutions		4,214	3,892
96,499	104,769	Net loans to and receivables from customers	5	110,959	101,354
17,636	19,895	Fixed-income CDs and bonds	15	19,736	17,557
4,812	4,328	Derivatives	15	4,351	4,752
248	169	Shares, units and other equity interests	15	1,825	1,542
3,766	3,940	Investment in related companies		5,760	5,638
3,005	3,120	Investment in group companies		-	-
226	82	Investment held for sale	2	649	15
470	522	Intangible assets		793	639
882	703	Other assets	12	1,654	2,376
136,062	150,383	Total assets		153,254	138,080
10,299	9,047	Deposits from credit institutions		9,607	10,509
68,391	77,362	Deposits from and debt to customers	9	76,476	67,168
36,317	42,194	Debt created by issue of securities	14	42,194	36,317
3,973	3,341	Derivatives	15	3,343	4,074
731	909	Other liabilities	13	1,923	1,531
-	-	Investment held for sale	2	1	0
2,186	2,159	Subordinated loan capital	14	2,201	2,228
121,896	135,011	Total liabilities		135,744	121,827
2,597	2,597	Equity capital certificates		2,597	2,597
-0	-0	Own holding of ECCs		-8	-4
895	895	Premium fund		895	895
4,490	5,079	Dividend equalisation fund		5,072	4,487
389	571	Recommended dividends		571	389
220	322	Provision for gifts		322	220
4,499	4,831	Ownerless capital		4,831	4,499
126	126	Unrealised gains reserve		126	139
-	-	Other equity capital		1,547	1,656
950	950	Additional Tier 1 Capital		993	950
		Non-controlling interests		565	425
14,166	15,372	Total equity capital		17,510	16,253
136,062	150,383	Total liabilities and equity		153,254	138,080