

Change in equity

Parent Bank (NOKm)	Issued equity			Earned equity						Total equity
	EC capital	Premium fund	Additional Tier 1 Capital	Ownerless capital	Equalisation fund	Dividend and gifts	Unrealised gains reserve	Other equity		
Equity at 1 January 2016	2,597	895	950	4,105	3,790	332	279	-	12,948	
Net profit	-	-	34	411	730	609	-95	-	1,689	
Other comprehensive income										
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	-	-	34	393	697	609	-152	-	1,581	
Transactions with owners										
Dividend declared for 2015	-	-	-	-	-	-292	-	-	-292	
To be disbursed from gift fund	-	-	-	-	-	-40	-	-	-40	
Interest payments additional Tier 1 capital	-	-	-34	-	-	-	-	-	-34	
Purchase and sale of own ECCs	0	-	-	-	0	-	-	-	0	
Direct recognitions in equity	-	-	-	1	3	-	-	-	4	
Total transactions with owners	0	-	-34	1	3	-332	-	-	-362	
Equity at 31 December 2016	2,597	895	950	4,499	4,490	609	126	-	14,166	
Equity at 1 January 2017	2,597	895	950	4,499	4,490	609	126	-	14,166	
Net profit	-	-	33	327	580	893	17	-	1,850	
Other comprehensive income										
Available-for-sale financial assets	-	-	-	-	-	-	-	15	15	
Actuarial gains (losses), pensions	-	-	-	-	-	-	-	-18	-18	
Other comprehensive income	-	-	-	-	-	-	-	-3	-3	
Total other comprehensive income	-	-	33	327	580	893	17	-3	1,847	
Transactions with owners										
Dividend declared for 2016	-	-	-	-	-	-389	-	-0	-390	
To be disbursed from gift fund	-	-	-	-	-	-220	-	-	-220	
Interest payments additional Tier 1 capital	-	-	-33	-	-	-	-	-	-33	
Purchase and sale of own ECCs	0	-	-	-	0	-	-	-	0	
Direct recognitions in equity	-	-	-	5	9	-	-17	3	-	
Total transactions with owners	0	-	-33	5	9	-609	-17	3	-642	
Equity at 31 December 2017	2,597	895	950	4,831	5,079	893	126	-	15,372	

Group (NOKm)	Attributable to parent company equity holders									
	Issued equity			Earned equity						
	EC capital	Premium fund	Additional Tier 1 Capital	Ownerless capital	Equalisation fund	Dividend and gifts	Unrealised gains reserve	Other equity	Non-controlling interests	Total equity
Equity at 1 January 2016	2,576	895	950	4,105	3,790	332	290	1,597	318	14,854
Net profit	-	-	34	411	730	609	-95	-49	41	1,681
Other comprehensive income										
Share of other comprehensive income of associates and joint ventures	-	-	-	-	-	-	-	-8	-	-8
Available-for-sale financial assets	-	-	-	2	3	-	-56	-0	-	-50
Actuarial gains (losses), pensions	-	-	-	-20	-36	-	-	-1	-0	-58
Other comprehensive income	-	-	-	-18	-33	-	-56	-9	-0	-116
Total other comprehensive income	-	-	34	393	697	609	-151	-58	41	1,565
Transactions with owners										
Dividend declared for 2015	-	-	-	-	-	-292	-	-	-	-292
To be disbursed from gift fund	-	-	-	-	-	-40	-	-	-	-40
Interest payments additional Tier 1 Capital	-	-	-34	-	-	-	-	-	-	-34
Purchase and sale of own ECCs	0	-	-	-	0	-	-	-	-	0
Own ECC held by SB1 Markets*)	17	-	-	-	-3	-	-	-2	-	11
Direct recognitions in equity	-	-	-	1	3	-	-	-12	-	-8
Share of other transactions from associates and joint ventures	-	-	-	-	-	-	-	132	-	132
Change in non-controlling interests	-	-	-	-	-	-	-	-	66	66
Total transactions with owners	17	-	-34	1	-1	-332	-	118	66	-165
Equity at 31 December 2016	2,593	895	950	4,499	4,487	609	139	1,656	425	16,253

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

(NOKm)	Attributable to parent company equity holders											
	Issued equity			Earned equity							Non-controlling interests	Total equity
	EC capital	Premium fund	Additional Tier 1 Capital	Ownerless capital	Equalisation fund	Dividend and gifts	Unrealised gains reserve	Other equity				
Equity at 1 January 2017	2,593	895	950	4,499	4,487	609	139	1,656		425	16,253	
Net profit	-	-	33	327	580	893	17	-54		32	1,828	
Other comprehensive income												
Share of other comprehensive income of associates and joint ventures	-	-	-	-	-	-	-	8		-	8	
Available-for-sale financial assets	-	-	-	-	-	-	-	15		-	15	
Estimate deviation, pensions	-	-	-	-	-	-	-	-16		1	-15	
Other comprehensive income	-	-	-	-	-	-	-	7		1	8	
Total other comprehensive income	-	-	33	327	580	893	17	-46		32	1,836	
Transactions with owners												
Dividend declared for 2016	-	-	-	-	-	-389	-	-0		-	-390	
To be disbursed from gift fund	-	-	-	-	-	-220	-	-		-	-220	
Interest payments additional Tier 1 capital	-	-	-33	-	-	-	-	-		-	-33	
Additional Tier 1 capital issued	-	-	43	-	-	-	-	-		-	43	
Purchase and sale of own ECCs	0	-	-	-	0	-	-	-		-	0	
Own ECC held by SB1 Markets*)	-4	-	-	-	-4	-	-	-12		-	-21	
Direct recognitions in equity	-	-	-	5	9	-	-30	-31		2	-44	
Share of other transactions from associates and joint ventures	-	-	-	-	-	-	-	-21		-	-21	
Change in non-controlling interests	-	-	-	-	-	-	-	-		105	105	
Total transactions with owners	-4	-	9	5	5	-609	-30	-63		107	-580	
Equity at 30 December 2017	2,588	895	993	4,831	5,072	893	126	1,547		565	17,510	