

Income statement

Parent bank			Group				
Jan-March			Jan-March				
2020	2020	2021	(NOKm)	Note	2021	2020	2020
3,274	1,002	729	Interest income effective interest method		843	1,102	3,722
478	149	97	Other interest income		96	148	475
1,423	533	267	Interest expenses		271	540	1,439
2,329	618	558	Net interest	10	668	710	2,759
1,205	286	310	Commission income		392	349	1,510
97	25	22	Commission expenses		51	50	207
41	9	9	Other operating income		468	271	1,269
1,149	270	297	Commission income and other income	11	808	570	2,572
528	76	114	Dividends		4	8	39
-	-	-	Income from investment in related companies	3	128	217	681
14	-139	-19	Net return on financial investments	3	158	-124	230
542	-62	95	Net return on financial investments	13	289	101	951
4,019	826	951	Total income		1,766	1,381	6,281
732	176	166	Staff costs		538	443	1,883
744	191	177	Other operating expenses		269	273	1,069
1,477	367	344	Total operating expenses	12	806	716	2,952
2,543	459	607	Result before losses		960	665	3,329
902	302	51	Loss on loans, guarantees etc.	6,7	59	308	951
1,641	157	556	Result before tax	3	901	357	2,378
284	51	106	Tax charge		133	67	400
-	-	-	Result investment held for sale, after tax	2,3	0	0	1
1,356	106	450	Net profit		768	290	1,978
56	23	19	Attributable to additional Tier 1 Capital holders		20	24	59
831	53	276	Attributable to Equity capital certificate holders		439	162	1,147
469	30	155	Attributable to the saving bank reserve		247	91	646
			Attributable to non-controlling interests		61	12	126
1,356	106	450	Net profit		768	290	1,978
			Profit/diluted profit per ECC	19	3.40	1.26	8.87

