

# Income statement

Parent bank					Group					
Third quarter		January - September			January - September		Third quarter			
2021	2021	2022	2021	2022	Note	2022	2021	2022	2021	2021
3,067	767	1,220	2,240	3,163		3,513	2,584	1,341	883	3,524
395	91	181	287	450		448	285	180	90	392
1,109	263	705	788	1,576		1,591	796	710	266	1,120
<b>2,353</b>	<b>595</b>	<b>697</b>	<b>1,739</b>	<b>2,037</b>		<b>2,370</b>	<b>2,073</b>	<b>811</b>	<b>707</b>	<b>2,796</b>
1,306	340	307	969	909		1,102	1,179	369	405	1,583
97	27	25	69	66		163	152	60	54	207
47	9	17	31	36		982	1,134	230	272	1,456
<b>1,256</b>	<b>321</b>	<b>298</b>	<b>930</b>	<b>880</b>		<b>1,921</b>	<b>2,161</b>	<b>540</b>	<b>623</b>	<b>2,832</b>
733	2	3	713	584		13	21	8	1	22
-	-	-	-	-	3	248	519	109	179	705
-53	15	29	-13	-92	13	166	267	31	68	299
<b>680</b>	<b>17</b>	<b>32</b>	<b>700</b>	<b>491</b>		<b>427</b>	<b>808</b>	<b>148</b>	<b>248</b>	<b>1,026</b>
<b>4,289</b>	<b>933</b>	<b>1,027</b>	<b>3,369</b>	<b>3,408</b>		<b>4,718</b>	<b>5,042</b>	<b>1,499</b>	<b>1,578</b>	<b>6,655</b>
650	169	179	487	505		1,383	1,419	417	423	1,882
745	176	190	540	580	12	825	809	271	275	1,111
<b>1,395</b>	<b>345</b>	<b>369</b>	<b>1,027</b>	<b>1,086</b>		<b>2,208</b>	<b>2,228</b>	<b>688</b>	<b>698</b>	<b>2,993</b>
<b>2,895</b>	<b>588</b>	<b>658</b>	<b>2,342</b>	<b>2,322</b>		<b>2,511</b>	<b>2,814</b>	<b>810</b>	<b>880</b>	<b>3,662</b>
134	24	12	115	-45	6,7	-26	129	22	31	161
<b>2,760</b>	<b>564</b>	<b>646</b>	<b>2,228</b>	<b>2,367</b>		<b>2,536</b>	<b>2,685</b>	<b>788</b>	<b>849</b>	<b>3,501</b>
518	155	159	387	438		520	497	172	175	609
-	-	-	-	-	2, 3	0	11	1	1	10
<b>2,242</b>	<b>408</b>	<b>487</b>	<b>1,841</b>	<b>1,930</b>		<b>2,017</b>	<b>2,199</b>	<b>617</b>	<b>675</b>	<b>2,902</b>
48	9	12	39	44		45	40	12	10	50
1,403	255	304	1,153	1,206		1,201	1,308	374	416	1,722
791	144	171	650	680		677	737	211	234	971
<b>2,242</b>	<b>408</b>	<b>487</b>	<b>1,841</b>	<b>1,930</b>		<b>2,017</b>	<b>2,199</b>	<b>617</b>	<b>675</b>	<b>2,902</b>
					19	9.29	10.11	2.89	3.22	13.31

## Other comprehensive income

Parent bank					Group					
Third quarter		January - September			January - September		Third quarter			
2021	2021	2022	2021	2022	(NOKm)	2022	2021	2022	2021	2021
2,242	408	487	1,841	1,930	Net profit	2,017	2,199	617	675	2,902
<b>Items that will not be reclassified to profit/loss</b>										
-49	-	171	-	171	Actuarial gains and losses pensions	171	-	171	-	-49
12	-	-43	-	-43	Tax	-43	-	-43	-	12
-	-	-	-	-	Share of other comprehensive income of associates and joint venture	7	2	1	-	4
<b>-37</b>	<b>-</b>	<b>128</b>	<b>-</b>	<b>128</b>	<b>Total</b>	<b>136</b>	<b>2</b>	<b>129</b>	<b>-</b>	<b>-33</b>
<b>Items that will be reclassified to profit/loss</b>										
-	-	-	-	-	Fair value change on financial assets through other comprehensive income	-	-	-	-	-
-1	-1	3	-1	3	Value changes on loans measured at fair value	3	-1	3	-1	-1
-	-	-	-	-	Share of other comprehensive income of associates and joint venture	234	-17	142	25	21
-	-	-	-	-	Tax	-	-	-	-	-
<b>-1</b>	<b>-1</b>	<b>3</b>	<b>-1</b>	<b>3</b>	<b>Total</b>	<b>237</b>	<b>-18</b>	<b>145</b>	<b>24</b>	<b>20</b>
<b>-38</b>	<b>-1</b>	<b>131</b>	<b>-1</b>	<b>131</b>	<b>Net other comprehensive income</b>	<b>372</b>	<b>-16</b>	<b>274</b>	<b>24</b>	<b>-13</b>
<b>2,204</b>	<b>407</b>	<b>618</b>	<b>1,840</b>	<b>2,060</b>	<b>Total comprehensive income</b>	<b>2,389</b>	<b>2,183</b>	<b>891</b>	<b>699</b>	<b>2,889</b>
48	9	12	39	44	Attributable to additional Tier 1 Capital holders	45	40	12	10	50
1,379	255	388	1,152	1,290	Attributable to Equity capital certificate holders	1,439	1,298	550	431	1,714
777	143	219	649	727	Attributable to the saving bank reserve	811	732	310	243	966
-	-	-	-	-	Attributable to non-controlling interests	93	113	19	15	160
<b>2,204</b>	<b>407</b>	<b>618</b>	<b>1,840</b>	<b>2,060</b>	<b>Total comprehensive income</b>	<b>2,389</b>	<b>2,183</b>	<b>891</b>	<b>699</b>	<b>2,889</b>