

Income statement

Parent bank			(NOKm)	Note	Group		
Jan - Mar		2023			Jan - Mar		2022
2022	2022	2023			2023	2022	2022
5,128	991	1,889	Interest income effective interest method		2,014	1,104	5,596
724	124	354	Other interest income		353	123	720
2,972	467	1,331	Interest expenses		1,332	468	2,977
2,880	648	911	Net interest	10	1,035	759	3,339
1,192	299	281	Commission income		341	358	1,446
90	20	26	Commission expenses		50	42	186
55	17	16	Other operating income		249	206	781
1,156	296	271	Commission income and other income	11	541	522	2,042
677	63	4	Dividends		2	2	33
-	-	-	Income from investment in related companies	3	125	62	442
-123	-19	-66	Net return on financial investments	13	-99	111	-94
554	43	-62	Net return on financial investments		28	175	380
4,590	988	1,120	Total income		1,604	1,456	5,760
661	181	189	Staff costs		398	375	1,406
841	208	280	Other operating expenses	12	330	255	1,038
1,502	389	469	Total operating expenses		728	629	2,443
3,088	599	651	Result before losses		875	827	3,317
-37	-4	-77	Loss on loans, guarantees etc.	6,7	-71	-0	-7
3,125	603	728	Result before tax	3	946	827	3,324
631	144	176	Tax charge		206	166	718
-	-	-	Result investment held for sale, after tax	2, 3	38	37	179
2,494	459	552	Net profit		778	698	2,785
60	20	33	Attributable to additional Tier 1 Capital holders		34	21	63
1,557	280	332	Attributable to Equity capital certificate holders		455	413	1,658
877	158	187	Attributable to the saving bank reserve		256	233	934
			Attributable to non-controlling interests		33	30	130
2,494	459	552	Net profit		778	698	2,785
			Profit/diluted profit per ECC	19	3.51	3.20	12.82

Other comprehensive income

Parent bank			(NOKm)	Group		
Jan - Mar				Jan - Mar		
2022	2022	2023		2023	2022	2022
2,494	459	552	Net profit	778	698	2,785
Items that will not be reclassified to profit/loss						
177	-	-	- Actuarial gains and losses pensions	-	-	177
-44	-	-	- Tax	-	-	-44
-	-	-	- Share of other comprehensive income of associates and joint venture	1	1	4
133	-	-	Total	1	1	137
Items that will be reclassified to profit/loss						
9	-	-	- Fair value change on financial assets through other comprehensive income	-	-	9
-	-1	5	Value changes on loans measured at fair value	5	-1	-
-	-	-	- Share of other comprehensive income of associates and joint venture	-16	75	113
-	-	-	- Tax	-	-	-
9	-1	5	Total	-11	73	122
142	-1	5	Net other comprehensive income	-10	74	259
2,636	458	558	Total comprehensive income	768	772	3,044
60	20	33	Attributable to additional Tier 1 Capital holders	34	21	63
1,647	280	335	Attributable to Equity capital certificate holders	448	461	1,823
929	158	189	Attributable to the saving bank reserve	253	260	1,028
			Attributable to non-controlling interests	33	30	130
2,636	458	558	Total comprehensive Income	768	772	3,044