

Balance sheet

Parent bank		(NOKm)	Note	Group	
31 Dec 2022	31 Dec 2023			31 Dec 2023	31 Dec 2022
1,171	1,172	Cash and receivables from central banks		1,172	1,171
21,972	19,241	Deposits with and loans to credit institutions		8,746	11,663
139,550	156,464	Net loans to and receivables from customers	6	168,955	151,549
38,072	34,163	Fixed-income CDs and bonds	18	34,163	38,073
6,804	6,659	Derivatives	18	6,659	6,804
417	731	Shares, units and other equity interests	18	1,137	840
5,063	6,270	Investment in related companies		8,695	8,075
2,379	2,090	Investment in group companies		-	-
98	98	Investment held for sale	2	112	1,919
467	812	Intangible assets		1,228	663
2,092	1,321	Other assets	15	1,849	2,555
218,085	229,020	Total assets		232,717	223,312
14,636	13,160	Deposits from credit institutions		13,160	14,636
122,699	133,462	Deposits from and debt to customers	10	132,888	122,010
47,474	45,830	Debt created by issue of securities	17	45,830	47,474
8,307	6,989	Derivatives	18	6,989	8,307
2,067	2,262	Other liabilities	16	3,005	2,725
-	-	Investment held for sale	2	1	1,093
2,015	2,169	Subordinated loan capital	17	2,247	2,058
197,199	203,871	Total liabilities		204,120	198,303
2,597	2,884	Equity capital certificates		2,884	2,597
-0	-0	Own holding of ECCs		-0	-11
895	2,422	Premium fund		2,409	895
7,877	8,482	Dividend equalisation fund		8,482	7,828
840	1,730	Recommended dividends		1,730	840
474	860	Provision for gifts		860	474
6,408	6,865	Ownerless capital		6,865	6,408
70	106	Unrealised gains reserve		106	70
-0	0	Other equity capital		2,690	3,142
1,726	1,800	Additional Tier 1 Capital		1,903	1,769
		Non-controlling interests		666	997
20,887	25,150	Total equity capital		28,597	25,009
218,085	229,020	Total liabilities and equity		232,717	223,312