

## Income statement

Parent Bank		(NOK million)	Notes	Group	
2016	2017			2017	2016
3,401	3,571	Interest income	4,19	3,825	3,597
1,672	1,599	Interest expenses	4,19	1,600	1,668
<b>1,730</b>	<b>1,972</b>	<b>Net interest</b>		<b>2,225</b>	<b>1,929</b>
971	1,098	Commission income	4,20	1,390	1,251
85	98	Commission expenses	4,20	168	133
36	38	Other operating income	4,20	783	556
<b>922</b>	<b>1,038</b>	<b>Commission income and other income</b>		<b>2,005</b>	<b>1,674</b>
817	629	Dividends	21,44	6	88
-	-	Income from investment in related companies	4,21,39	437	423
188	146	Net return on financial investments	4,21	317	434
<b>1,006</b>	<b>776</b>	<b>Net return on financial investments</b>		<b>760</b>	<b>944</b>
<b>3,658</b>	<b>3,786</b>	<b>Total income</b>		<b>4,989</b>	<b>4,547</b>
536	575	Staff costs	22,24	1,426	1,159
615	634	Other operating expenses	23,32,33	943	844
<b>1,151</b>	<b>1,209</b>	<b>Total operating expenses</b>		<b>2,369</b>	<b>2,003</b>
<b>2,506</b>	<b>2,577</b>	<b>Result before losses</b>		<b>2,621</b>	<b>2,544</b>
502	323	Loss on loans, guarantees etc.	4,11	341	516
<b>2,004</b>	<b>2,253</b>	<b>Result before tax</b>		<b>2,279</b>	<b>2,029</b>
302	403	Tax charge	25	450	352
-13	-	Result investment held for sale, after tax		-1	4
<b>1,689</b>	<b>1,850</b>	<b>Profit for the year</b>		<b>1,828</b>	<b>1,681</b>
34	33	Attributable to additional Tier 1 Capital holders		33	34
1,058	1,162	Attributable to Equity capital certificate holders		1,128	1,027
597	655	Attributable to the saving bank reserve		636	579
		Attributable to non-controlling interests		32	41
<b>1,689</b>	<b>1,850</b>	<b>Profit for the year</b>		<b>1,828</b>	<b>1,681</b>
		Profit/Diluted profit per ECC		8.71	7.93

## Other comprehensive income

Parent Bank		(NOK million)	Group	
2016	2017		2017	2016
1,689	1,850	Net profit	1,828	1,681
		<b>Items that will not be reclassified to profit/loss</b>		
-75	-24	Actuarial gains and losses pensions	24	-20
19	6	Tax		5
-	-	Share of other comprehensive income of associates and joint venture		4
-56	-18	Total		-11
		<b>Items that will be reclassified to profit/loss</b>		
-52	15	Available-for-sale financial assets	3,31	15
-	-	Share of other comprehensive income of associates and joint venture		4
-	-	Tax		-
-52	15	Total		19
<b>1,581</b>	<b>1,847</b>	<b>Total other comprehensive income</b>		<b>1,836</b>
34	33	Attributable to additional Tier 1 Capital holders		33
989	1,160	Attributable to Equity capital certificate holders		1,132
558	654	Attributable to the saving bank reserve		638
		Attributable to non-controlling interests		32
<b>1,581</b>	<b>1,847</b>	<b>Total other comprehensive income</b>		<b>1,836</b>

Other comprehensive income comprise items reflected directly in equity capital that are not transactions with owners, cf. IAS 1.