

Income statement

NOK 1 000	Note	2013	2012
OPERATING INCOME AND EXPENSES			
Dividend and group contribution from financial investments	4	268 421	203 730
Unrealised changes in values on financial investments	4	4 440 791	3 539 942
Net gain on sales of financial investments	4	680 683	173 407
Other income	17	20 852	19 699
Operating income	3	5 410 746	3 936 778
Payroll costs	5,15	101 312	147 671
Depreciation and impairment	9	1 891	1 936
Other operating expenses	6,7	74 455	46 750
Operating expenses	3	177 658	196 357
Operating profit	3	5 233 089	3 740 421
Interest income	17	76 117	118 490
Interest expenses		- 18 155	- 76 640
Net other financial items		- 126 240	- 117 507
Net finance items		- 68 278	- 75 657
Profit before tax		5 164 811	3 664 764
Income tax expense	8	178 473	35 800
PROFIT FOR THE YEAR		4 986 338	3 628 964

Total comprehensive income

NOK 1 000		2013	2012
PROFIT FOR THE YEAR		4 986 338	3 628 964
Other income and expenses not reclassified to the income statement at a later date:			
Estimate deviation pensions	15	9 590	4 081
Tax on estimate deviation pensions	8	- 2 685	- 1 143
TOTAL COMPREHENSIVE INCOME		4 993 244	3 631 902