

Statement of changes in equity

2012

NOK 1 000	Share capital (note 14)	Share premium	Other paid-in equity	Total paid-in equity	Other equity	Total other equity	Total equity
Equity at 31 December 2011	183 268	3 057 406	809 905	4 050 579	12 200 290	12 200 290	16 250 869
Total comprehensive income 2012					3 631 902	3 631 902	3 631 902
Transactions with owners							
Proposed provision for dividend					- 26 875	- 26 875	- 26 875
Proposed rendered group contribution					- 18 000	- 18 000	- 18 000
Equity effect of merger					4 918	4 918	4 918
Total transactions with owners					- 39 957	- 39 957	- 39 957
Equity at 31 December 2012	183 268	3 057 406	809 905	4 050 579	15 792 234	15 792 234	19 842 813

2013

NOK 1 000	Share capital (note 14)	Share premium	Other paid-in equity	Total paid-in equity	Other equity	Total other equity	Total equity
Equity at 31 December 2012	183 268	3 057 406	809 905	4 050 579	15 792 234	15 792 234	19 842 813
Total comprehensive income 2013					4 993 244	4 993 244	4 993 244
Transactions with owners							
Proposed provision for dividend							
Additional dividend paid *)					- 700 000	- 700 000	- 700 000
Equity effect of merger (note 19)					- 19 856	- 19 856	- 19 856
Total transactions with owners					- 719 856	- 719 856	- 719 856
Equity at 31 December 2013	183 268	3 057 406	809 905	4 050 579	20 065 622	20 065 622	24 116 201

*) In December 2013, Ferd AS paid an additional dividend to Ferd Holding AS. The dividend has in its entirety been utilised to settle a balance between the companies.