Income statement

NOK 1 000	Note	2013	2012
OPERATING INCOME AND EXPENSES			
Sales revenue	3,4	10 958 333	10 465 326
Income from financial investments	3,5	2 694 153	3 238 952
Other income	3,16	141 334	483 836
Operating income	3	**13 793 820**	**14 188 114**
Costs of goods sold		6 701 261	6 618 237
Payroll costs	6,17	2 305 685	2 159 472
Depreciation and impairment	3,7,8,9	439 714	452 849
Other operating expenses	10,11	1 148 592	1 089 437
Operating expenses		**10 595 252**	**10 319 995**
Operating profit	3	**3 198 568**	**3 868 119**
Income from investments recognised by the equity method	3,12	83 164	87 010
Finance income	13	688 524	232 597
Finance expense	13	-1 027 435	- 575 046
Net finance items		**- 255 747**	**- 255 439**
Profit before tax		**2 942 821**	**3 612 680**
Income tax expense	14	267 426	186 615
PROFIT FOR THE YEAR		**2 675 395**	**3 426 065**
Non-controlling interests' share of the profit for the year		- 80	5 413
Parent company's shareholders' share of the profit for the year		2 675 475	3 420 652

Total comprehensive income

NOK 1 000		2013	2012
PROFIT FOR THE YEAR		2 675 395	3 426 065
Other income and expenses that can be reclassified to the income statement at at later date:			
Currency translation of foreign subsidiaries		128 245	- 79 525
Effect of cash flow hedging	27	5 705	- 6 309
Tax on cash flow hedging	14,27	- 1 023	2 378
Other income and expenses not reclassified to the income statement at a later date:			
Estimate deviation pensions	17	38 810	- 27 559
Tax on estimate deviation pension	14	- 3 627	959
TOTAL COMPREHENSIVE INCOME		**2 843 505**	**3 316 009**
Non-controlling interests' share of the profit for the year		84	7 135
Parent company's shareholders' share of the profit for the year		2 843 421	3 308 874