

1 JANUARY - 31 DECEMBER

Amounts in NOK million

	Note	2011	2010 restated
Operating revenues	5,8	2890	2737
Purchased materials and services	9	(1342)	(1214)
Salaries and other personnel expenses	17,20,21	(1060)	(990)
Depreciation	6,7	(43)	(42)
Other operating expenses	19	(344)	(348)
Operating profit		101	142
Net finance	22	(1)	1
Pre-tax profit		100	143
Tax expense	23	(26)	(39)
Profit for the year from continuing operations		74	104
Profit for the year from discontinued operations	26	(4)	-
Profit for the year		71	104
Other comprehensive income			
Exchange differences on translating foreign operations		(1)	12
Change in estimate pensions		(197)	(100)
Other comprehensive income before tax		(198)	(88)
Tax expense on other comprehensive income	16,17	55	28
Other comprehensive income for the year		(143)	(60)
Total comprehensive income for the year		(72)	44
Profit for the year attributable to:			
Parent company shareholders		71	104
Non-controlling interests		-	-
Total comprehensive income attributable to:			
Parent company shareholders		(72)	44
Non-controlling interests		-	-
Earnings per share of profit for the year attributable to shareholders of the parent company (EPS in NOK per share)			
Basic and diluted earnings per share, continued operations	13	1,1	1,6
Basic and diluted earnings per share, discontinued operations	13	1,1	1,6

Note 1-30 are presented on the page following the financial statement and integral to them.