

31 DECEMBER

Amounts in thousand NOK	Note	2011	2010 restated
Assets			
Deferred tax assets	7	7 206	1 589
Fixed assets	13	13 781	12 881
Intangible assets	14	44 775	44 770
Investments in subsidiaries	9	823 614	566 614
Other long-term receivables	11	17 487	17 693
Total non-current assets		906 863	643 547
Receivables from Group companies	10	100 267	91 478
Other short-term receivables	12	4 097	9 394
Cash and cash equivalents	8	284 738	225 158
Total current assets		389 102	326 030
Total assets		1 295 965	969 577
Equity and liabilities			
Paid-in equity	17	401 774	601 774
Earned equity	17	191 974	4 846
Total equity		593 748	606 620
Pension liabilities	4	3 971	5 675
Total allocations for liabilities		3 971	5 675
Accounts payable		2 524	6 173
Public duties payable		1 210	1 237
Dividend	17	95 795	63 863
Short-term debt to Group companies	10	594 954	271 757
Tax payable	7	-	10 683
Other current liabilities	15	3 763	3 569
Total current liabilities		698 246	357 282
Total equity and liabilities		1 295 965	969 577

Board of Directors, Infratek ASA

Oslo, 11 April 2011