

1 JANUARY - 31 DECEMBER

Amounts in thousand NOK	Note	2011	2010 restated
Operating revenues	2	12 730	30 568
Total operating revenues		12 730	30 568
Salaries and other personnel expenses	3	(19 605)	(25 133)
Other operating expenses	5	(6 365)	(34 225)
Depreciation	13,14	(6 619)	(5 629)
Total operating expenses		(32 589)	(64 987)
Operating profit		(19 859)	(34 419)
Gains on sale of subsidiaries		-	-
Interest income from Group companies	8	6 343	2 990
Other interest income		55	3 188
Other financial income	6	97 771	90 144
Interest paid to Group companies		(7 582)	(5 998)
Other interest costs		(17)	(648)
Other financial costs		(1 100)	(431)
Total financial items		95 470	89 245
Pre-tax profit		75 611	54 826
Tax on pre-tax profit	7	5 852	(10 093)
Profit for the year		81 463	44 733
Transfers			
Dividend allocation	17	95 795	63 863
Transferred from other paid-in equity	17	(14 332)	(19 130)
Transferred from other equity	17	-	-
Total transfers		81 463	44 733