

1 JANUARY - 31 DECEMBER

Amounts in million NOK

	Note	2012	2011
Operating revenues	5,8,18	2 810	2 890
Purchased materials	9	(1 291)	(1 342)
Salaries and other personnel expenses	17,20,21	(1 027)	(1 060)
Depreciation and impairment changes	6,7	(41)	(43)
Other operating expenses	19	(344)	(344)
Operating profit		108	101
Net finance	22	(7)	(1)
Pre-tax profit		101	100
Tax expense	23	(30)	(26)
Profit for the year from continuing operations		71	74
Profit for the year from discontinued operations	26	-	(4)
Profit for the year		71	71
Other comprehensive income			
Exchange differences on translating foreign operations		(9)	(1)
Change in estimate pensions		343	(197)
Other comprehensive income before tax		334	(198)
Tax expense on other comprehensive income	16,17	(96)	55
Other comprehensive income for the year		238	(143)
Total comprehensive income for the year		309	(72)
Profit for the year attributable to:			
Parent company shareholders		71	71
Minority interests		-	-
Total comprehensive income attributable to:			
Parent company shareholders		309	(72)
Minority 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	1.1
Basic and diluted earnings per share, discontinued operations	13	1.1	1.1

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