

## Balanse

Morbank				Konsern		
31.12.13	30.6.13	30.6.14 (mill. kr)	Note	30.6.14	30.6.13	31.12.13
4.793	1.333	2.940		2.940	1.333	4.793
4.000	4.871	4.114		1.088	2.140	1.189
77.030	76.379	81.712	5,8	85.206	78.976	80.303
-150	-139	-162	6,7,8	-176	-153	-173
-278	-278	-278	6	-295	-295	-295
76.602	75.961	81.271		84.735	78.528	79.836
16.887	19.402	15.743	15	15.743	19.402	16.887
3.051	2.785	4.367	14	4.366	2.784	3.050
492	440	669	2,15	1.138	981	1.030
3.138	3.034	3.267		4.783	4.294	4.624
2.442	2.193	2.477		-	-	-
114	101	114		62	145	113
447	447	447		522	491	495
2.110	1.982	2.085	9	3.380	3.090	3.344
<b>114.074</b>	<b>112.550</b>	<b>117.495</b>	<b>Eiendeler</b>	<b>118.758</b>	<b>113.190</b>	<b>115.360</b>
5.159	6.372	6.777		6.774	6.371	5.159
1.220	2.273	-		-	2.273	1.220
56.531	56.198	59.808	10	59.408	55.294	56.074
33.762	30.936	31.667	11	31.667	30.936	33.762
2.295	2.288	3.569	15	3.569	2.288	2.295
1.992	1.837	1.999	12	2.222	2.210	2.303
-	-	-		-	31	-
3.304	3.345	3.338	11	3.338	3.345	3.304
<b>104.263</b>	<b>103.251</b>	<b>107.158</b>	<b>Sum gjeld</b>	<b>106.978</b>	<b>102.750</b>	<b>104.118</b>
2.597	2.597	2.597		2.597	2.597	2.597
-0	-0	-0		-0	-0	-0
895	895	895		895	895	895
2.496	1.889	2.496		2.496	1.889	2.496
227	-0	-		-	-0	227
124	-	-		-	-	124
3.276	2.944	3.276		3.276	2.944	3.276
195	106	195		206	123	206
-0	38	-65		1.280	1.323	1.354
-	830	942		963	606	-
				66	63	67
<b>9.811</b>	<b>9.299</b>	<b>10.337</b>	<b>Sum egenkapital</b>	<b>11.780</b>	<b>10.439</b>	<b>11.242</b>
<b>114.074</b>	<b>112.550</b>	<b>117.495</b>	<b>Gjeld og egenkapital</b>	<b>118.758</b>	<b>113.190</b>	<b>115.360</b>