

## Balanse

Morbank				Konsern		
31.12.13	30.9.13	30.9.14 (mill. kr)	Note	30.9.14	30.9.13	31.12.13
4.793	172	757		757	172	4.793
4.000	3.793	4.183		1.143	988	1.189
77.030	76.552	82.884		86.485	79.842	80.303
-150	-150	-170	5,8	-182	-168	-173
-278	-278	-278	6,7,8	-295	-295	-295
76.602	76.124	82.436	6	86.008	79.379	79.836
16.887	19.192	15.323		15.323	19.192	16.887
3.051	2.609	4.481	15	4.480	2.609	3.050
492	452	240	14	695	995	1.030
3.138	3.069	3.318	2,15	5.008	4.440	4.624
2.442	2.275	2.477		-	-	-
114	101	114		61	118	113
447	447	447		522	491	495
2.110	2.501	1.921	9	3.198	3.593	3.344
<b>114.074</b>	<b>110.735</b>	<b>115.698</b>	<b>Eiendeler</b>	<b>117.194</b>	<b>111.977</b>	<b>115.360</b>
5.159	5.615	5.639		5.638	5.615	5.159
1.220	2.273	-		-	2.273	1.220
56.531	53.859	58.427	10	58.000	53.474	56.074
33.762	29.592	30.491	11	30.491	29.592	33.762
2.295	1.975	3.866	15	3.866	1.975	2.295
1.992	4.522	3.372	12	3.656	4.812	2.303
-	-	-		-	32	-
3.304	3.341	3.315	11	3.315	3.341	3.304
<b>104.263</b>	<b>101.178</b>	<b>105.109</b>	<b>Sum gjeld</b>	<b>104.966</b>	<b>101.114</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	-	-		-	-	227
124	-	-		-	-	124
3.276	2.944	3.276		3.276	2.944	3.276
195	106	195		206	123	206
-0	38	-65		1.282	1.312	1.354
-	1.089	1.194		1.407	1.038	-
				69	65	67
<b>9.811</b>	<b>9.557</b>	<b>10.588</b>	<b>Sum egenkapital</b>	<b>12.228</b>	<b>10.863</b>	<b>11.242</b>
<b>114.074</b>	<b>110.735</b>	<b>115.698</b>	<b>Gjeld og egenkapital</b>	<b>117.194</b>	<b>111.977</b>	<b>115.360</b>