

## Balanse

Morbank			Konsern	
31.12.15	31.12.16 (mill. kr)	Note	31.12.16	31.12.15
3.270	315		315	3.270
5.883	8.203		3.892	2.407
89.596	96.499	5	101.354	93.415
15.752	17.636	15	17.557	15.752
7.606	4.812	15	4.752	7.524
337	248	15	1.542	1.485
3.624	3.766		5.638	5.522
2.927	3.005		-	-
222	226		15	16
466	470		639	562
411	882	12	2.376	1.962
<b>130.095</b>	<b>136.062</b>		<b>138.080</b>	<b>131.914</b>
	<b>Eiendeler</b>			
8.155	10.299		10.509	8.155
65.091	68.391	9	67.168	64.090
35.154	36.317	14	36.317	35.154
5.366	3.973	15	4.074	5.414
868	731	13	1.531	1.734
-	-		0	0
3.463	3.140	14	3.182	3.463
<b>118.097</b>	<b>122.850</b>		<b>122.781</b>	<b>118.010</b>
	<b>Sum gjeld</b>			
2.597	2.597		2.597	2.597
-0	-0		-4	-21
895	895		895	895
3.790	4.487		4.484	3.790
292	389		389	292
40	220		220	40
4.105	4.498		4.498	4.105
279	126		139	290
-	-		1.656	1.597
			425	318
<b>11.998</b>	<b>13.212</b>		<b>15.299</b>	<b>13.904</b>
	<b>Sum egenkapital</b>			
<b>130.095</b>	<b>136.062</b>		<b>138.080</b>	<b>131.914</b>
	<b>Gjeld og egenkapital</b>			