

Balanse

Morbank				Konsern		
31.12.16	31.3.16	31.3.17 (mill. kr)	Note	31.3.17	31.3.16	31.12.16
315	1.241	1.171		1.171	1.241	315
8.203	6.103	7.640		3.008	2.324	3.892
96.499	90.652	98.056	5	103.204	94.606	101.354
17.636	15.956	18.786	15	18.704	15.956	17.557
4.812	8.180	4.746	15	4.701	8.091	4.752
248	336	340	15	1.676	1.644	1.542
3.766	3.622	3.776		5.974	5.759	5.638
3.005	2.814	2.962		-	-	-
226	330	226		15	214	15
470	470	475		686	566	639
882	2.398	1.171	12	2.903	3.943	2.376
136.062	132.101	139.349	Eiendeler	142.042	134.345	138.080
10.299	8.549	6.598		6.959	8.549	10.509
68.391	64.815	71.224	9	70.176	63.851	67.168
36.317	35.888	39.901	14	39.901	35.888	36.317
3.973	6.211	3.644	15	3.509	6.237	4.074
731	1.294	1.939	13	2.979	2.279	1.531
-	-	-		0	5	0
3.140	3.485	3.160	14	3.203	3.485	3.182
122.850	120.242	126.466	Sum gjeld	126.727	120.294	122.781
2.597	2.597	2.597		2.597	2.597	2.597
-0	-0	-0		-7	-6	-4
895	895	895		895	895	895
4.487	3.790	4.487		4.470	3.782	4.484
389	-	-		-	-	389
220	-	-		-	-	220
4.498	4.105	4.498		4.498	4.105	4.498
126	279	126		139	290	139
-	-	-		1.921	1.705	1.656
-	193	279		358	311	-
				443	372	425
13.212	11.859	12.883	Sum egenkapital	15.315	14.051	15.299
136.062	132.101	139.349	Gjeld og egenkapital	142.042	134.345	138.080