

## Balanse

Morbank				Konsern		
31.12.17	30.6.17	30.6.18 (mill. kr)	Note	30.6.18	30.6.17	31.12.17
3.313	2.448	1.403		1.403	2.448	3.313
9.543	10.002	10.801		5.078	4.997	4.214
104.769	100.733	108.020	5	114.683	106.388	110.959
19.895	20.394	18.721	15	18.640	20.312	19.736
4.328	4.587	2.877	15	2.910	4.673	4.351
169	200	355	15,00	2.540	1.475	1.825
3.940	3.771	4.130		5.748	5.633	5.760
3.120	3.120	2.619		-	-	-
82	226	82	2	48	32	649
522	480	532		842	709	793
703	991	6.414	12	7.692	2.780	1.654
<b>150.383</b>	<b>146.952</b>	<b>155.956</b>	<b>Eiendeler</b>	<b>159.584</b>	<b>149.449</b>	<b>153.254</b>
9.047	9.261	8.708		9.889	9.521	9.607
77.362	76.494	81.080	9	80.343	75.559	76.476
42.194	39.674	43.234	14	43.234	39.674	42.194
3.341	3.751	2.849	15	2.974	3.761	3.343
909	912	2.042	13	2.962	1.970	1.923
-	-	-	2	8	0	1
2.159	2.188	2.147	14	2.189	2.231	2.201
<b>135.011</b>	<b>132.281</b>	<b>140.060</b>	<b>Sum gjeld</b>	<b>141.600</b>	<b>132.716</b>	<b>135.744</b>
2.597	2.597	2.597		2.597	2.597	2.597
-0	-0	-0		-11	-6	-8
895	895	895		895	895	895
5.079	4.487	5.079		5.075	4.482	5.072
571	-	-		-	-	571
322	-	-		-	-	322
4.831	4.498	4.831		4.831	4.498	4.831
126	126	126		126	139	126
-	13	-12		1.503	1.906	1.547
950	933	1.094		1.136	933	993
-	1.123	1.285		1.209	776	-
				621	514	565
<b>15.372</b>	<b>14.672</b>	<b>15.895</b>	<b>Sum egenkapital</b>	<b>17.984</b>	<b>16.733</b>	<b>17.510</b>
<b>150.383</b>	<b>146.952</b>	<b>155.956</b>	<b>Gjeld og egenkapital</b>	<b>159.584</b>	<b>149.449</b>	<b>153.254</b>