

CONSOLIDATED BALANCE SHEET

(in NOK billion)	Note	2014	At 31 December 2013
ASSETS			
Property, plant and equipment	11	562.1	487.4
Intangible assets	12	85.2	91.5
Investments in associated companies		8.4	7.4
Deferred tax assets	9	12.9	8.2
Pension assets	19	8.0	5.3
Derivative financial instruments	25	29.9	22.1
Financial investments	13	19.6	16.4
Prepayments and financial receivables	13	5.7	8.5
Total non-current assets		731.7	646.8
Inventories	14	23.7	29.6
Trade and other receivables	15	83.3	81.8
Derivative financial instruments	25	5.3	2.9
Financial investments	13	59.2	39.2
Cash and cash equivalents	16	83.1	85.3
Total current assets		254.8	238.8
Total assets		986.4	885.6
EQUITY AND LIABILITIES			
Shareholders' equity		380.8	355.5
Non-controlling interests		0.4	0.5
Total equity	17	381.2	356.0
Finance debt	18, 22	205.1	165.5
Deferred tax liabilities	9	71.5	71.0
Pension liabilities	19	27.9	22.3
Provisions	20	117.2	101.7
Derivative financial instruments	25	4.5	2.2
Total non-current liabilities		426.2	362.7
Trade and other payables	21	100.7	95.6
Current tax payable		39.6	52.8
Finance debt	18	26.5	17.1
Dividends payable	17	5.7	0.0
Derivative financial instruments	25	6.6	1.5
Total current liabilities		179.0	166.9
Total liabilities		605.2	529.6
Total equity and liabilities		986.4	885.6