

## Balanse 31.12.05

TrønderEnergi AS				Konsern	
2005	2004	Note	Note	2005	2004
				1000 kr	
<b>EIENDELER</b>					
<b>Anleggsmidler</b>					
<b>Immaterielle eiendeler</b>					
				79	79
11.710	11.579	3	4		
			4	-1.516	-3.032
<b>11.710</b>	<b>11.579</b>	<b>Sum immaterielle eiendeler</b>		<b>-1.437</b>	<b>-2.953</b>
<b>Varige driftsmidler</b>					
26.758	27.671	2	5	2.597.785	2.651.998
5.791	5.891	2			
			5	48.612	48.297
<b>32.549</b>	<b>33.561</b>	<b>Sum varige driftsmidler</b>		<b>2.646.397</b>	<b>2.700.295</b>
<b>Finansielle anleggsmidler</b>					
1.751.808	1.646.080	4			
529.650	664.200				
340.782	348.750	4		340.782	348.750
4.005	4.575	5	7	5.182	7.959
1.829	661	5	7	2.652	1.324
<b>2.627.828</b>	<b>2.664.265</b>	<b>Sum finansielle anleggsmidler</b>		<b>348.616</b>	<b>358.033</b>
<b>2.672.087</b>	<b>2.709.405</b>	<b>Sum anleggsmidler</b>		<b>2.993.576</b>	<b>3.055.375</b>
<b>Omløpsmidler</b>					
			8	6.395	5.386
6.062	7.315	11		115.481	104.890
350.902	335.145	11	9	43.484	75.115
66.625	7.398	6	10	66.625	7.398
81.365	64.647	6	10	81.365	64.647
9.942	1.010	6	10	9.942	1.621
49.421	26.078			339.742	264.627
<b>564.317</b>	<b>441.592</b>	<b>Sum omløpsmidler</b>		<b>663.035</b>	<b>523.684</b>
<b>3.236.404</b>	<b>3.150.997</b>	<b>SUM EIENDELER</b>		<b>3.656.611</b>	<b>3.579.058</b>

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TrønderEnergi AS				Konsern	
2005	2004	Note	Note	2005	2004
<i>1000 kr</i>					
<b>EGENKAPITAL OG GJELD</b>					
<b>Egenkapital</b>					
<b>Innskutt egenkapital</b>					
102.280	102.280	7,8	11	102.280	102.280
-10.228		7	11	-10.228	
1.356.249	1.356.249	7			
<b>1.448.301</b>	<b>1.458.529</b>			<b>92.052</b>	<b>102.280</b>
<b>Opptjent egenkapital</b>					
286.920	204.372	7			
14.856	419.272	7			
			11	1.658.019	1.979.893
<b>301.776</b>	<b>623.644</b>			<b>1.658.019</b>	<b>1.979.893</b>
<b>1.750.077</b>	<b>2.082.173</b>			<b>1.750.071</b>	<b>2.082.173</b>
<b>Langsiktig gjeld</b>					
<b>Avsetning for forpliktelser</b>					
6.527	3.347	9	12	10.249	7.260
			6	99.363	99.535
				77.588	79.578
<b>6.527</b>	<b>3.347</b>			<b>187.200</b>	<b>186.373</b>
<b>Annen langsiktig gjeld</b>					
	22.000	10	13		22.000
670.000	620.000	10	13	670.000	728.000
266.967	280.450	10	13	345.069	280.450
<b>936.967</b>	<b>922.450</b>			<b>1.015.069</b>	<b>1.030.449</b>
<b>Kortsiktig gjeld</b>					
400.000		10		400.000	
4.615	1.277	11		49.701	48.951
	217	3	6	30.128	25.944
1.936	1.896			47.749	43.553
90.000	100.000			90.000	100.000
46.282	39.637	11		86.693	61.615
<b>542.834</b>	<b>143.027</b>			<b>704.272</b>	<b>280.063</b>
<b>3.236.404</b>	<b>3.150.997</b>			<b>3.656.611</b>	<b>3.579.058</b>

Trondheim, 27.03.2006

  
 Asbjørn Leraand  
 leder

  
 Elling Kvernmo

  
 Anna Therese Flatmo

  
 Michael Momyr

  
 Lef Lie

  
 Jens P. Heyerdahl

  
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 Rune Malmo  
 konsernsjef