


Balanse 31.12.07

TrønderEnergi AS			Konsern		
2007	2006	Note	Note	2007	2006
			1000 kr		
EIENDELER					
Anleggsmidler					
Immaterielle eiendeler					
				151	79
12.307	12.791	3	4		
				27.473	
12.307	12.791			27.623	79
Varige driftsmidler					
47.518	25.846	2	5	2.947.962	2.629.220
6.949	7.428	2	5	54.239	48.805
54.467	33.274			3.002.200	2.678.025
Finansielle anleggsmidler					
2.224.435	1.827.584	4			
260.550	295.100				
338.132	362.797	4		338.132	362.797
5.857	32.300	5	7	106.353	34.321
3.320	2.046	5	7	7.190	4.619
2.832.294	2.519.827			451.675	401.737
2.899.067	2.565.891			3.481.499	3.079.842
Omløpsmidler					
			8	4.579	5.674
6.809	5.641	10		141.216	119.932
688.760	477.299	10	9	65.828	103.214
	86.037		10	91.504	86.037
	65.136		10	66.230	65.136
	10.020		10	25.158	18.180
277.399	56.740			482.622	193.173
972.968	700.873			877.138	591.347
3.872.035	3.266.764			4.358.637	3.671.188

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TrønderEnergi AS				Konsern	
2007	2006	Note	Note	2007	2006
<i>1000 kr</i>					
EGENKAPITAL OG GJELD					
Egenkapital					
Innskutt egenkapital					
102.280	102.280	6,7	11	102.280	102.280
-10.228	-10.228		11	-10.228	-10.228
1.356.249	1.356.249	6		1.356.249	1.356.249
1.448.301	1.448.301			1.448.301	1.448.301
Opptjent egenkapital					
410.996	361.032	6			
22.536	13.445	6			
			11	438.692	374.470
433.532	374.476			438.692	374.470
Minoritetsinteresser					
			11	19.586	
1.881.833	1.822.777			1.906.579	1.822.771
Langsiktig gjeld					
Avsetning for forpliktelser					
8.454	9.801	8	12	17.706	10.870
			6	107.259	89.101
				72.730	75.312
8.454	9.801			197.695	175.283
Annem langsiktig gjeld					
670.000	670.000	9	13	670.000	670.000
526.398	551.899	9	13	581.976	603.891
1.196.398	1.221.899			1.251.976	1.273.891
Kortsiktig gjeld					
400.000				400.000	
100.690	45			104.674	
3.520	3.839	10		66.234	63.188
58.274	36.129	3	6	90.447	84.395
2.087	1.682			44.742	39.255
150.000	124.000			151.080	124.000
70.780	46.591	10		145.209	88.407
785.350	212.287			1.002.386	399.244
3.872.035	3.266.764			4.358.637	3.671.188

Trondheim, 23.04. 2008


Per Kristian Skjærvik
leder


Elling Kvernmo


Anna Therese Flatmo

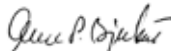

Michael Momyr


Leif Lie


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konsernsjef


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Arne Per Bjerkås


Torill W. Johansen


Knut Aalberg