

# Balanse 31.12.08

## TrønderEnergi AS

## Konsern

TrønderEnergi AS				Konsern	
2008	2007	Note	Note	2008	2007
<b>EIENDELER</b>					
<b>Anleggsmidler</b>					
<b>Immaterielle eiendeler</b>					
13.830	12.307	3	4	7.310	151
			4	24.663	27.473
<b>13.830</b>	<b>12.307</b>			<b>31.973</b>	<b>27.623</b>
<b>Varige driftsmidler</b>					
26.794	47.518	2	5	3.185.582	2.947.962
6.075	6.949	2	5	58.776	54.239
<b>32.869</b>	<b>54.467</b>			<b>3.244.358</b>	<b>3.002.200</b>
<b>Finansielle anleggsmidler</b>					
2.371.761	2.224.435	4			
271.213	260.550				
329.440	338.132	4	7	329.440	338.132
1.231	5.857	5	7	3.775	10.348
3.796	3.320	5	7	9.214	7.190
<b>2.977.441</b>	<b>2.832.294</b>			<b>342.429</b>	<b>355.670</b>
<b>3.024.140</b>	<b>2.899.067</b>			<b>3.618.761</b>	<b>3.385.494</b>
<b>Omløpsmidler</b>					
			8	5.355	4.579
9.520	6.809	10		157.233	141.216
816.381	688.760	10	9	64.089	65.828
			10	51.723	91.504
			10	45.957	66.230
			10	113.145	121.163
153.032	277.399			391.893	482.622
<b>978.932</b>	<b>972.968</b>			<b>829.395</b>	<b>973.143</b>
<b>4.003.073</b>	<b>3.872.035</b>			<b>4.448.156</b>	<b>4.358.637</b>



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2008	2007	Note	Note	2008	1000 kr 2007
<b>EGENKAPITAL OG GJELD</b>					
<b>Egenkapital</b>					
<b>Innskutt egenkapital</b>					
102.280	102.280	6,7	11	102.280	102.280
-1.161	-10.228		11	-1.161	-10.228
856.249	1.356.249	6		856.249	1.356.249
159.083		6		159.083	
<b>1.116.451</b>	<b>1.448.301</b>			<b>1.116.451</b>	<b>1.448.301</b>
<b>Opptjent egenkapital</b>					
392.299	410.996	6			
656.523	22.536	6			
			11	1.030.356	438.692
<b>1.048.822</b>	<b>433.532</b>			<b>1.030.356</b>	<b>438.692</b>
<b>Minoritetsinteresser</b>					
			11	<b>31.488</b>	<b>19.586</b>
<b>2.165.273</b>	<b>1.881.833</b>			<b>2.178.295</b>	<b>1.906.579</b>
<b>Langsiktig gjeld</b>					
<b>Avsetning for forpliktelser</b>					
13.962	8.454	8	12	43.559	17.706
			6	111.760	107.259
				69.821	72.730
<b>13.962</b>	<b>8.454</b>			<b>225.140</b>	<b>197.695</b>
<b>Annen langsiktig gjeld</b>					
670.000	670.000	9	13	670.000	670.000
726.247	526.398	9	13	696.561	581.976
<b>1.396.247</b>	<b>1.196.398</b>			<b>1.366.561</b>	<b>1.251.976</b>
<b>Kortsiktig gjeld</b>					
	400.000				400.000
150.642	100.690			150.642	104.674
2.015	3.520	10		51.686	66.234
47.165	58.274	3	6	115.941	90.447
2.421	2.087			67.224	44.742
154.000	150.000			154.980	151.080
71.347	70.780	10		137.687	145.209
<b>427.591</b>	<b>785.350</b>			<b>678.160</b>	<b>1.002.386</b>
<b>4.003.073</b>	<b>3.872.035</b>			<b>4.448.156</b>	<b>4.358.637</b>

Trondheim, 27.03.2009

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