

Statement of recognised income and expenses

| DKKm | 2008 9M | 2007 9M | 2007 Full year |
|--|------------|------------|-------------------|
| | | | |
| NET PROFIT FOR THE PERIOD | 1,503.1 | 1,677.1 | 1,769.5 |
| Adjustment, deferred gains/losses, hedging | 10.5 | 96.7 | 157.9 |
| Realised gains/losses, hedging | (149.8) | (73.7) | (122.0) |
| Realised gains/losses, trading (transferred from hedging) | (15.5) | (0.4) | (0.4) |
| Exchange adjustment, associates | - | 0.1 | - |
| Equity entries in associates | (1.9) | - | - |
| Fair value adjustment of available-for-sale financial assets | (23.0) | 22.0 | 12.8 |
| Tax on equity entries | 38.7 | (5.7) | (5.5) |
| Income and expenses recognised directly in equity | (141.0) | 39.0 | 42.8 |
| TOTAL RECOGNISED INCOME AND EXPENSES | 1,362.1 | 1,716.1 | 1,812.3 |