

Key figures: Aker Oilfield Services, Midsund Bruk, Aker DOF Deepwater and ODIM

In NOK million	Aker Oilfield Services		Midsund Bruk		Aker DOF Deepwater		ODIM	
	2007	2008	2007	2008	2007	2008	2007	2008
Key P&L items:								
Revenue	0	0	133	131	0	0	1417	2137
EBITDA	-25	-48	12	22	0	0	240	398
Depreciation and amortisation	0		-2	-5	0	0	-50	-79
Operating profit	-25	-48	10	17	0	0	190	319
Net financial items	19	25	0	-1	0	0	17	31
Profit before tax	-6	-23	10	16	0	0	206	350
Net profit	-5	-24	7	11	0	0	201	245
Key balance sheet items per 31.12.:								
Fixed and intangible assets	35	668	43	56	119	187	350	605
Deferred tax asset	1	0	0	0	0	0	0	0
Other assets	184	7	1	0	0	0	14	6
Total non current assets	220	675	44	56	119	187	364	611
Inventory, WIP and non interest-bearing receivables	4	13	75	54		0	600	869
Cash and cash equivalents	110	38	2	20	1	2	269	293
Total current assets	114	51	77	74	1	2	869	1162
Total assets	334	726	121	130	120	189	1233	1774
Equity	307	432	47	58	60	60	450	824
Interest-bearing long-term liabilities	0	0	0	32	59	128	1	1
Non interest-bearing long-term liabilities	0	1	4	6	0	0	26	159
	0	1	4	38	59	128	27	160
Interest-bearing short-term liabilities	0	198	28	0	0	0	17	11
Non interest-bearing short-term liabilities	27	95	42	34	1	1	739	779
Total short-term liabilities	27	293	70	34	1	1	756	790
Total equity and liabilities	334	726	121	130	120	189	1233	1774
Employees per 31.12:	10	40	55	64	0	0	577	789

Preliminary 2008 figures for Aker Oilfield Services and Aker DOF Deepwater

Source: Aker, publicly available information