

2018		2017
Operating income	1,234	1,100
Operating expenses	(800)	(750)
Operating profit	434	350
Interest expense	(50)	(60)
Interest income	20	30
Other income	10	15
Income before taxes	314	235
Income tax expense	(100)	(80)
Income after taxes	214	155
Dividends	(50)	(40)
Retained earnings	164	115
Operating assets	1,500	1,400
Operating liabilities	(800)	(750)
Operating equity	700	650
Non-operating assets	100	100
Non-operating liabilities	(50)	(50)
Non-operating equity	50	50
Total assets	1,600	1,500
Total liabilities	(850)	(800)
Total equity	750	700