Sampo Group's **Annual Report 2013**

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Sampo plc’s balance sheet Sampo plc’s balance sheet

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EURm	**Note**	**2013**	**2012**
ASSETS			
Non-current assets			
Intangible assets	6	0	0
Property, plant and equipment	7		
Buildings		1	1
Equipment		0	1
Other		2	2
Investments			
Shares in Group companies	8	2,370	2,370
Receivables from Group companies	8	321	225
Shares in participating undertakings	9	5,557	5,557
Other shares and participations	10	28	28
Other receivables	11	388	350
Short-term receivables			
Deferred tax assets	19	14	18
Other receivables	12	17	11
Prepayments and accrued income	13	71	89
Cash at bank and in hand		280	473
TOTAL ASSETS		**9,051**	**9,126**
LIABILITIES			
Equity	14		
Share capital		98	98
Fair value reserve		4	0
Invested unrestricted equity		1,527	1,527
Other reserves		273	273
Retained earnings		4,146	4,158
Profit for the financial year		829	737
		6,877	**6,793**
Liabilities			
Long-term liabilities			
Bonds		1,720	1,710
Short-term liabilities			
Debt securities		308	451
Other liabilities	15	81	111
Accruals and deferred income	16	66	60
TOTAL LIABILITIES		**9,051**	**9,126**