

Sampo Group's Annual Report 2013

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11 Property, plant and equipment 11 Property, plant and equipment

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P&C insurance

EURm

2013 2012
Equipment Equipment

At 1 Jan.

Cost	154	146
Accumulated depreciation	-138	-131
Net carrying amount	16	16
Opening net carrying amount	16	16
Additions	9	9
Disposals	-1	-2
Depreciation	-8	-8
Exchange differences	-1	0
Closing net carrying amount	16	16

At 31 Dec.

Cost	162	154
Accumulated depreciation	-146	-138
Net carrying amount	16	16

Life insurance

EURm	Land and buildings	2013			Land and buildings	2012		
		Equipment	Total			Equipment	Total	
At 1 Jan.								
Cost		4	8	12		4	7	12
Accumulated depreciation		-1	-6	-6		-0	-5	-6
Net carrying amount		4	2	5		4	2	6
Opening net carrying amount		4	2	5		4	2	6
Additions		-	-	0		-	0	0
Depreciation		-	-	0		-0	-0	-1
Closing net carrying amount		4	2	5		4	2	5
At 31 Dec.								
Cost		4	8	12		4	8	12
Accumulated depreciation		-1	-6	-6		-1	-6	-6
Net carrying amount		4	2	5		4	2	5

Holding

EURm	Land and buildings	2013			Land and buildings	2012		
		Equipment	Total			Equipment	Total	

At 1 Jan.

Cost	2	5	7	2	5	7
Accumulated depreciation	-1	-2	-3	-1	-2	-3
Net carrying amount	1	3	4	1	3	4
Opening net carrying amount	1	3	4	1	3	4
Additions	0	0	0	-	0	0
Depreciation	-0	-0	-0	-0	-0	-0
Closing net carrying amount	1	3	4	1	3	4

At 31 Dec.

Cost	2	5	7	2	5	7
Accumulated depreciation	-1	-2	-3	-1	-2	-3
Net carrying amount	1	3	4	1	3	4

EURm**2013** **2012****Group, total****25** **26**

Equipment in different segments comprise IT equipment and furniture.