#### Notes to the liabilities

# 11 Movements in the parent company's equity

|                                     | Restricted equity |                       |                                     | Unrestricted equity |                      |       |
|-------------------------------------|-------------------|-----------------------|-------------------------------------|---------------------|----------------------|-------|
| EURm                                | Share<br>capital  | Fair value<br>reserve | Invested<br>unrestricted<br>capital | Other reserves      | Retained<br>earnings | Total |
| Carrying amoun at 1 Jan. 2012       | 98                | 2                     | 1,527                               | 273                 | 4,824                | 6,724 |
| Dividends                           |                   |                       |                                     |                     | -672                 | -672  |
| Recognition of undrawn dividends    |                   |                       |                                     |                     | 6                    | 6     |
| Financial assets available-for-sale |                   |                       |                                     |                     |                      |       |
| -recognised in equity               |                   | -0                    |                                     |                     |                      | -0    |
| -recognised in p/l                  |                   | -1                    |                                     |                     |                      | -1    |
| Profit for the year                 | •                 |                       | ·                                   |                     | 737                  | 737   |
| Carrying amount at 31 Dec. 2012     | 98                | 0                     | 1,527                               | 273                 | 4,895                | 6,793 |

|                                     | Restricted equity |                       | Unrestricted equity                 |                |                      |       |
|-------------------------------------|-------------------|-----------------------|-------------------------------------|----------------|----------------------|-------|
| EURm                                | Share<br>capital  | Fair value<br>reserve | Invested<br>unrestricted<br>capital | Other reserves | Retained<br>earnings | Total |
| Carrying amount at 1 Jan. 2013      | 98                | 0                     | 1,527                               | 273            | 4,895                | 6,793 |
| Dividends                           |                   |                       |                                     |                | -756                 | -756  |
| Recognition of undrawn dividends    |                   |                       |                                     |                | 7                    | 7     |
| Financial assets available-for-sale |                   |                       |                                     |                |                      |       |
| -recognised in equity               |                   | -0                    |                                     |                |                      | -0    |
| -recognised in p/l                  |                   | 3                     |                                     |                |                      | 3     |
| Profit for the year                 |                   |                       |                                     |                |                      | 0     |
| Carrying amount at 31 Dec. 2013     |                   |                       |                                     |                | 829                  | 829   |
| Kirjanpitoarvo 31.12.2013           | 98                | 4                     | 1,527                               | 273            | 4,976                | 6,877 |

#### Distributable assets

| EURm                          | 2013  | 2012  |
|-------------------------------|-------|-------|
| Parent company                |       |       |
| Profit for the year           | 829   | 737   |
| Retained earnings             | 4,146 | 4,158 |
| Invested unrestricted capital | 1,527 | 1,527 |
| Other reserves                | 273   | 273   |
| Total                         | 6,775 | 6,695 |

# 12 Share capital

Information on share capital is disclosed in Note 34 in the consolidated financial statements.

### 13 Other liabilities

| EURm                              | 2013 | 2012 |
|-----------------------------------|------|------|
| Unredeemed dividends              | 26   | 24   |
| Derivatives                       | 7    | 9    |
| Guarantees for derivate contracts | 47   | 78   |
| Other                             | 0    | 0    |
| Total                             | 81   | 111  |

### 14 Accruals and deferred income

| EURm              | 2013 | 2012 |
|-------------------|------|------|
| Deferred interest | 34   | 34   |
| Derivatives       | 10   | 11   |
| Other             | 21   | 15   |
| Total             | 66   | 60   |