

## Sampo Group's Annual Report 2013

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25 Other assets 25 Other assets

### 25 Other assets

#### P&C insurance

EURm	2013	2012
Interests	102	126
Assets arising from direct insurance operations	1,119	1,098
Assets arising from reinsurance operations	45	79
Settlement receivables	3	3
Deferred acquisition costs <sup>1)</sup>	159	172
Assets related to Patient Insurance Pool	69	56
Other	62	57
<b>P&amp;C insurance, total</b>	<b>1,559</b>	<b>1,592</b>

Other assets include non-current assets EURm 71 (57).

Item Other comprise rental deposits, salary and travel advancements and assets held for resale.

1) See table Change in deferred acquisition costs in the period

#### Change in deferred acquisition costs in the period

EURm	2013	2012
<b>At 1 Jan.</b>	<b>172</b>	<b>157</b>
Net change in the period	-3	10
Exchange differences	-10	5
<b>At 31 Dec.</b>	<b>159</b>	<b>172</b>

#### Life insurance

EURm	2013	2012
Interests	36	45
Receivables from policyholders	3	6
Assets arising from reinsurance operations	1	0
Settlement receivables	8	6
Taxes	0	19
Assets pledged for trading in derivatives	6	6
Other	27	27
<b>Life insurance, total</b>	<b>81</b>	<b>109</b>

Item Other comprise e.g. pensions paid in advance and receivables from co-operation companies.

#### Holding

EURm	2013	2012
Interests	36	36
Other	11	5
<b>Holding, total</b>	<b>47</b>	<b>41</b>

Item Other includes e.g. asset management fee receivables.

Elimination items between segments	-10	-13
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EURm	2013	2012
<b>Group, total</b>	<b>1,676</b>	<b>1,729</b>