

Sampo Group's **Annual Report 2013**

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Notes to the income statement 1-4 Notes to the income statement 1-4

Notes to the income statement

1 Other operating income

| EURm | 2013 | 2012 |
|--|-------------|-------------|
| Income from property occupied for own activities | 0 | 0 |
| Other | 15 | 15 |
| Total | 15 | 15 |

2 Other operating expenses

| EURm | 2013 | 2012 |
|---|-------------|-------------|
| Rental expenses | -1 | -1 |
| Expense on property occupied for own activities | -0 | -0 |
| Other | -10 | -12 |
| Total | -12 | -13 |

Item Other includes e.g. administration and IT expenses and fees for external services.

3 Auditors' fees

| EURm | 2013 | 2012 |
|--|-------------|-------------|
| Authorised Public Accountants Ernst & Young Oy | | |
| Auditing fees | -0 | -0 |
| Other fees | -0 | -0 |
| Total | -0 | -0 |

4 Financial income and expense

| EURm | 2013 | 2012 |
|-----------------------------|-------------|-------------|
| Received dividends in total | 878 | 773 |
| Interest income in total | 61 | 69 |
| Interest expense in total | -97 | -124 |
| Gains on disposal in total | 6 | 3 |
| Losses on disposal in total | -0 | -1 |
| Exchange result | 20 | 6 |
| Other | -16 | 27 |
| Total | 852 | 753 |