

Sampo Group's Annual Report 2013

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Consolidated comprehensive income statement, IFRS Consolidated comprehensive income statement, IFRS

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EURm

	Note	1-12/ 2013	1-12/ 2012
Insurance premiums written	1, 8	5,618	5,413
Net income from investments	2, 10,18	942	967
Other operating income		31	35
Claims incurred	3, 8	-3,677	-3,540
Change in liabilities for insurance and investment contracts	4	-697	-719
Staff costs	5	-634	-582
Other operating expenses	6, 8	-543	-576
Finance costs	10	-58	-75
Share of associates' profit/loss	14	686	700
Profit before taxes		1,668	1,622
Taxes	21,22,23	-216	-214
Profit for the period		1,452	1,408
Other comprehensive income for the period			
Items reclassifiable to profit or loss	23,24		
Exchange differences		-153	46
Available-for-sale financial assets		233	509
Cash flow hedges		-0	-1
Share of associate's other comprehensive income		-70	9
Taxes		-22	-114
Total items reclassifiable to profit or loss, net of tax		-13	449
Items not reclassifiable to profit or loss			
Actuarial gains and losses from defined pension plans		-21	44
Taxes		7	-13
Total items not reclassifiable to profit or loss, net of tax		-14	31
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		1,425	1,887
Profit attributable to			
Owners of the parent		1,452	1,408
Non-controlling interests		-	-
Total comprehensive income attributable to			
Owners of the parent		1,425	1,887
Non-controlling interests		-	-

Earnings per share (EUR)

[9](#)

2.59

2.51