

## 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
<b>Net carrying amount</b>	<b>16</b>	<b>16</b>
Opening net carrying amount	16	16
Additions	9	9
Disposals	-1	-2
Depreciation	-8	-8
Exchange differences	-1	0
<b>Closing net carrying amount</b>	<b>16</b>	<b>16</b>

#### At 31 Dec.

Cost	162	154
Accumulated depreciation	-146	-138
<b>Net carrying amount</b>	<b>16</b>	<b>16</b>

#### Life insurance

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

#### 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
<b>Net carrying amount</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>4</b>
Opening net carrying amount	1	3	4	1	3	4
Additions	0	0	0	-	0	0
Depreciation	-0	-0	-0	-0	-0	-0
<b>Closing net carrying amount</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>4</b>

**At 31 Dec.**

Cost	2	5	7	2	5	7
Accumulated depreciation	-1	-2	-3	-1	-2	-3
<b>Net carrying amount</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>4</b>

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

Equipment in different segments comprise IT equipment and furniture.