

## Notes on the liabilities 10-13

## 10 Movements in the parent company's equity

EURm	Restricted equity			Unrestricted equity		Total
	Share capital	Fair value reserve	Invested unrestricted capital	Other reserves	Retained earnings	
<b>Carrying amount at 1 January 2016</b>	<b>98</b>	<b>8</b>	<b>1,527</b>	<b>273</b>	<b>5,254</b>	<b>7,159</b>
Dividends					-1,204	-1,204
Recognition of undrawn dividends					9	9
Financial assets available-for-sale						
- recognised in equity		-2				-2
- recognised in p/l		22				22
Profit for the year					1,565	1,565
<b>Carrying amount at 31 December 2016</b>	<b>98</b>	<b>28</b>	<b>1,527</b>	<b>273</b>	<b>5,624</b>	<b>7,549</b>

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	Share capital	Fair value reserve	Invested unrestricted capital	Other reserves	Retained earnings	
<b>Carrying amount at 1 January 2017</b>	<b>98</b>	<b>28</b>	<b>1,527</b>	<b>273</b>	<b>5,624</b>	<b>7,549</b>
Dividends					-1,288	-1,288
Recognition of undrawn dividends					39	39
Financial assets available-for-sale						0
- recognised in equity		24				24
- recognised in p/l		-6				-6
Profit for the year					1,396	1,396
<b>Carrying amount at 31 December 2017</b>	<b>98</b>	<b>45</b>	<b>1,527</b>	<b>273</b>	<b>5,772</b>	<b>7,714</b>

## Distributable assets

EURm	2017	2016
<b>Parent company</b>		
Profit for the year	1,396	1,565
Retained earnings	4,376	4,059
Invested unrestricted capital	1,527	1,527
Other reserves	273	273
<b>Total</b>	<b>7,571</b>	<b>7,424</b>

## 11 Share capital

Information on share capital is disclosed in Note 32 in the consolidated financial statements.

## 12 Other liabilities

EURm	2017	2016
Unredeemed dividends	0	38
Derivatives	4	3
Guarantees for derivate contracts	7	17
Other	1	1
<b>Total</b>	<b>11</b>	<b>58</b>

## 13 Accruals and deferred income

EURm	2017	2016
Deferred interest	14	25
Derivatives	6	1
Other	16	15
<b>Total</b>	<b>36</b>	<b>41</b>