## Sampo plc's Balance Sheet

	e 2017	2016
ASSETS		
Non-current assets		
Intangible assets	0	0
Property, plant and equipment		
Buildings	1	1
Equipment	0	C
Other	2	2
Investments		
Shares in Group companies	3,401	2,370
Receivables from Group companies	266	298
Shares in participating undertakings	5,557	6,530
Receivables from participating undertakings	230	339
Other shares and participations	<u>5</u> 175	148
Other receivables	58	28
Short-term receivables		
Deferred tax assets <u>1</u>	<u>1</u> 3	7
Other receivables	20	6
Prepayments and accrued income	2 26	26
Cash at bank and in hand	1,199	1,439
TOTAL ASSETS	10,939	11,196
LIABILITIES		
LIABILITIES Equity 1	<u>)</u>	
	<u>2</u> 98	98
Equity 1		
Equity 1 Share capital	98	28
Equity 1   Share capital 1   Fair value reserve 1	98 45	28 1,527
Equity 1   Share capital Improve the serve   Invested unrestricted equity Improve the serve	98 45 1,527	28 1,527 273
Equity 1   Share capital Invested   Fair value reserve Invested unrestricted equity   Other reserves Other reserves	98 45 1,527 273	28 1,527 273 4,059
Equity 1   Share capital Invested unrestricted equity   Invested unrestricted equity Other reserves   Retained earnings Invested unrestricted equity	98 45 1,527 273 4,376	98 28 1,527 273 4,059 1,565 <b>7,549</b>
Equity 1   Share capital Share capital   Fair value reserve Invested unrestricted equity   Other reserves Other reserves   Retained earnings Profit for the financial year	98 45 1,527 273 4,376 1,396	28 1,527 273 4,059 1,565
Equity   1     Share capital   Fair value reserve     Invested unrestricted equity   0     Other reserves   Retained earnings     Profit for the financial year   1	98 45 1,527 273 4,376 1,396	28 1,527 273 4,059 1,565
Equity 1   Share capital Share capital   Fair value reserve Invested unrestricted equity   Other reserves Other reserves   Retained earnings Profit for the financial year	98 45 1,527 273 4,376 1,396	28 1,527 273 4,059 1,565 <b>7,549</b>
Equity   1     Share capital   Fair value reserve     Invested unrestricted equity   0     Other reserves   Retained earnings     Profit for the financial year   1     Liabilities   1     Long-term liabilities   1	98 45 1,527 273 4,376 1,396 <b>7,714</b>	28 1,527 273 4,059 1,565 <b>7,549</b>
Equity 1   Share capital Share capital   Fair value reserve Invested unrestricted equity   Other reserves Other reserves   Retained earnings Profit for the financial year   Liabilities Long-term liabilities   Bonds Invested under the serve	98 45 1,527 273 4,376 1,396 <b>7,714</b>	28 1,527 273 4,059 1,565 <b>7,549</b> 2,877
Equity   1     Share capital   Fair value reserve     Invested unrestricted equity   1     Other reserves   1     Retained earnings   1     Profit for the financial year   1     Liabilities   1     Long-term liabilities   1     Short-term liabilities   1	98 45 1,527 273 4,376 1,396 7,714 2,884 2,884	28 1,527 273 4,059 1,565 <b>7,549</b> 2,877 671
Equity   1     Share capital   Fair value reserve     Invested unrestricted equity   1     Other reserves   1     Retained earnings   1     Profit for the financial year   1     Liabilities   1     Long-term liabilities   1     Short-term liabilities   1     Debt securities   1	98 45 1,527 273 4,376 1,396 7,714 2,884 2,884 2,884 2,293 2 11	28 1,527 273 4,059 1,565

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