

Consolidated balance sheet

MEUR	Note	31 Dec 2013	Restated 31 Dec 2012	Restated 1 Jan 2012
ASSETS				
Non-current assets				
Intangible assets	18	62	61	55
Property, plant and equipment	17	3,741	3,869	3,968
Investments in associates and joint ventures	19	225	242	239
Non-current receivables	20, 21	3	3	16
Deferred tax assets	28	29	46	52
Derivative financial instruments	20, 25	22	37	19
Available-for-sale financial assets	20, 21	4	4	4
Total non-current assets		4,086	4,262	4,353
Current assets				
Inventories	22	1,468	1,464	1,457
Trade and other receivables	20, 23	946	1,154	1,045
Derivative financial instruments	20, 25	34	57	59
Cash and cash equivalents	24	506	409	304
Total current assets		2,954	3,084	2,865
Assets classified as held for sale	5	-	52	56
Total assets		7,040	7,398	7,274
EQUITY				
Capital and reserves attributable to owners of the parent				
Share capital		40	40	40
Other equity		2,868	2,484	2,404
Total	26	2,908	2,524	2,444
Non-controlling interests		16	16	14
Total equity		2,924	2,540	2,458

LIABILITIES					
Non-current liabilities					
Interest-bearing liabilities	20,	27	1,586	1,977	1,891
Deferred tax liabilities		28	266	340	331
Provisions		29	37	27	22
Pension liabilities		30	93	99	57
Derivative financial instruments	20,	25	7	6	12
Other non-current liabilities		27	7	7	9
Total non-current liabilities			1,996	2,456	2,322
Current liabilities					
Interest-bearing liabilities	20,	27	171	357	493
Current tax liabilities	20,	27	49	40	26
Derivative financial instruments	20,	25	25	47	88
Trade and other payables	20,	27	1,875	1,925	1,872
Total current liabilities			2,120	2,369	2,479
Liabilities related to assets held for sale		5	-	33	15
Total liabilities			4,116	4,858	4,816
Total equity and liabilities			7,040	7,398	7,274

The notes are an integral part of these consolidated financial statements.