

## Notes on the liabilities 10-13

### 10 Movements in the parent company's equity

EURm	Restricted equity		Invested unrestricted capital	Unrestricted equity		Total
	Share capital	Fair value reserve		Other reserves	Retained earnings	
<b>Carrying amount at 1 Jan. 2015</b>	<b>98</b>	<b>7</b>	<b>1,527</b>	<b>273</b>	<b>5,110</b>	<b>7,014</b>
Dividends					-1,092	-1,092
Recognition of undrawn dividends					8	8
Financial assets available-for-sale						
- recognised in equity		11				11
- recognised in p/l		-10				-10
Profit for the year					1,228	1,228
<b>Carrying amount at 31 Dec. 2015</b>	<b>98</b>	<b>8</b>	<b>1,527</b>	<b>273</b>	<b>5,254</b>	<b>7,159</b>

EURm	Restricted equity		Invested unrestricted capital	Unrestricted equity		Total
	Share capital	Fair value reserve		Other reserves	Retained earnings	
<b>Carrying amount at 1 Jan. 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						0
- recognised in equity		-2				-2
- recognised in p/l		22				22
Profit for the year					1,565	1,565
<b>Carrying amount at 31 Dec. 2016</b>	<b>98</b>	<b>28</b>	<b>1,527</b>	<b>273</b>	<b>5,624</b>	<b>7,549</b>

### Distributable assets

EURm	2016	2015
<b>Parent company</b>		
Profit for the year	1,565	1,228
Retained earnings	4,059	4,026
Invested unrestricted capital	1,527	1,527
Other reserves	273	273
<b>Total</b>	<b>7,424</b>	<b>7,053</b>

### 11 Share capital

Information on share capital is disclosed in Note 34 in the consolidated financial statements.

### 12 Other liabilities

EURm	2016	2015
Unredeemed dividends	38	35
Derivatives	3	5
Guarantees for derivate contracts	17	38
Other	1	6
<b>Total</b>	<b>58</b>	<b>83</b>

## 13 Accruals and deferred income

EURm	2016	2015
Deferred interest	25	34
Derivatives	1	6
Other	15	22
<b>Total</b>	<b>41</b>	<b>62</b>