#### Notes on the liabilities

## 10 Movements in the parent company's equity

EURm	Restricted equity			Unrestricted equity			
	Share capital	Fair value reserve	Invested unrestricted capital	Other reserves	Retained earnings	Total	
Carrying amount at 1 Jan. 2014	98	4	1,527	273	4,976	6,877	
Dividends					-924	-924	
Recognition of undrawn dividends					8	8	
Financial assets available-for-sale							
- recognised in equity		2				2	
- recognised in p/I		2				2	
Profit for the year					1,050	1,050	
Carrying amount at 31 Dec. 2014	98	7	1,527	273	5,110	7,014	

	Restricted equity		Unrestricted equity			
EURm	Share capital	Fair value reserve	Invested unrestricted capital	Other reserves	Retained earnings	Total
Carrying amount at 1 Jan. 2015	98	7	1,527	273	5,110	7,014
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
Carrying amount at 31 Dec. 2015	98	8	1,527	273	5,254	7,159

### Distributable assets

EURm	2015	2014
Parent company		
Profit for the year	1,228	1,050
Retained earnings	4,026	4,060
Invested unrestricted capital	1,527	1,527
Other reserves	273	273
Total	7,053	6,909

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# **11 Share capital**

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

## **12 Other liabilities**

EURm	2015	2014
Unredeemed dividends	35	30
Derivatives	5	5
Guarantees for derivate contracts	38	47
Other	6	2
Total	83	84

## 13 Accruals and deferred income

EURm	2015	2014
Deferred interest	34	34
Derivatives	6	6
Other	22	22
Total	62	61

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