

SUOMINEN CORPORATION INTERIM REPORT 1 JANUARY – 30 SEPTEMBER 2009

CASH FLOW FROM OPERATIONS REMAINED STRONG

KEY FIGURES	7-9/2009	7-9/2008	1-9/2009	1-9/2008	1-12/2008
Net sales, EUR million	44.2	55.2	134.5	164.8	214.6
Operating profit, EUR million	1.0	-0.8	6.1	-0.3	-4.0
Profit/loss for the period, EUR million	-0.4	-1.5	1.2	-2.9	-7.2
Earnings/share, EUR	-0.02	-0.06	0.05	-0.12	-0.31
Cash flow from operations/share, EUR	0.18	0.38	1.05	0.51	0.80

Outlook: The financial performance and profit after taxes for 2009 are expected to improve on the previous year. Net sales for 2009 are expected to be lower than in 2008.

GROUP FINANCIAL RESULTS

Suominen Corporation generated net sales of EUR 44.2 million (55.2) in the third quarter. Operating profit was EUR 1.0 million (-0.8), profit before taxes EUR -0.6 million (-2.0) and profit after taxes EUR -0.4 million (-1.5).

Net sales for the nine-month period totalled EUR 134.5 million (164.8). Operating profit was EUR 6.1 million (-0.3), profit before taxes EUR 1.4 million (-3.8) and profit after taxes EUR 1.2 million (-2.9).

Net sales declined by 18 per cent compared to the corresponding period in 2008. Almost one third of the decline resulted from a decrease in raw material prices and its impact on sales prices. The decrease in sales is presumed to be attributable to consumers' shift towards less expensive product categories of daily consumer goods and weaker consumer demand. Part of the decline results from the implemented rationalisation measures.

Suominen's cost-saving and operational enhancement programmes have continued, which brought operating expenses to a substantially lower level than in 2008. The prices of oil-based raw materials continued their steady rise which began in the first quarter. Suominen has been able to improve the sales margins on the previous year.

The release of working capital and the low level of investments strengthened the Company's financial position. The strong cash flow from operations, EUR 25.0 million (12.1), was used to reduce net debt by EUR 21.9 million during the period under review.

Cost-saving and operational enhancement programme

Suominen's Stairs to Top programme was continued by improving operational efficiency and renewing the product offering. The most significant savings were generated in personnel expenses, purchases and logistics. Despite the lower production volumes, the yield and production efficiency improved. The cost savings and efficiency-enhancement measures generated some EUR 6 million. The efficiency of the use of funds was improved by releasing working capital and limiting investments to measures that improve efficiency. The sales programmes yielded good results in Flexibles with several new packaging solutions and in Nonwovens with new raw material-saving solutions for wipes, and geographically in Russia.

Financing

The Group's interest-bearing net liabilities totalled EUR 61.7 million (91.2) including capital loans of EUR 8.0 million (10.0). Repayments of non-current loans were EUR 22.7 million. Net financial expenses were EUR 4.7 million (3.5) or 3.5 per cent (2.2) of net sales. Financial expenses include a total of EUR 0.6 million in write-offs of investment assets. A total of EUR 15.7 million was released in the working capital. A total of EUR 9.7 million of trade receivables was sold to the bank; at the start of the year, the corresponding figure was EUR 1.8 million. The equity ratio was 29.5 per cent (27.2). When the capital loans are included in shareholders' equity, the equity ratio was 36.0 per cent (33.4) and the ratio of liabilities to shareholders' equity 115.9 per cent (146.0). Cash flow from operations was EUR 1.05 per share (0.51).

Investments

The Company's gross investments in production totalled EUR 3.0 million (3.5). Planned depreciation amounted to EUR 7.6 million (9.6). Codi Wipes accounted for EUR 0.7 million (0.5), Nonwovens EUR 1.0 million (1.3) and Flexibles EUR 1.3 million (1.6) of total investments. The most significant new investments were Suominen Codi Wipes' investment in an automatic line and Suominen Flexibles' investment in a bag making machine that manufactures retail carrier bags. Other investments were efficiency-enhancement and maintenance investments.

SEGMENT RESULTS

During the period under review, net sales of the Wiping business area totalled EUR 85.8 million, having a decrease of 21 per cent on the corresponding period in 2008. The business area's operating profit was EUR 3.4 million (-0.3).

Net sales of Codi Wipes, at EUR 47.7 million, declined by 14 per cent on the previous year. Sales declined most clearly in personal care wipes and in particular in household wipes, with a less marked decline in baby wipes. In addition, the discarding of unprofitable product groups during the first half of the year reduced net sales. The sales margins improved on the previous year. The unit's rationalisation programme progressed according to plan, and operating expenses decreased considerably. The automatic line included in the rationalisation programme was delivered at the end of the period, and production is scheduled to start at the beginning of the final quarter.

Net sales of Nonwovens decreased by 27 per cent to EUR 44.4 million. Delivery volumes of nonwovens for wipes fell both in Europe and the USA. Deliveries of

hygiene product materials also fell slightly below the level of the previous year, while the sales of health care products remained on level with the previous year. Average sales prices fell in line with the decrease in raw material prices, but the sales margins improved on the previous year. In a compressed timetable, the unit developed a new raw material-saving nonwoven tailored to the market situation. Its sales took off well during the summer. Likewise, deliveries to the Russian market grew rapidly. Operating expenses decreased considerably, production efficiency improved and the amount of wastage decreased compared to 2008.

Net sales of Flexibles totalled EUR 49.5 million (57.1) and operating profit was EUR 3.1 million (0.4). Net sales declined by 13 per cent. A fall was experienced in hygiene packaging, retail packaging as well as in security and system packaging. Sales of food packaging almost reached the level of 2008. Sales to Russia remained on par with the previous year. Due to lower raw material prices, sales prices fell, but the unit was able to improve its sales margins. Sales of Amer product family progressed. Costs decreased due to personnel reductions and savings in purchases and fixed costs. A decision was made to end production in Sweden by the end of January 2010 and transfer the production machinery to Poland. The measure is estimated to result in a net personnel reduction of approximately 20 people and a total of some EUR 0.5 million in extra costs for the last quarter. The demand for security and system packaging weakened, and the Ikaalinen plant has therefore prepared for temporary lay-offs affecting some 60 people to be implemented during the remainder of the year.

SHARE CAPITAL AND SHARES

Share capital

The registered number of issued shares of Suominen totals 23,720,112 shares or EUR 11,860,056. There were no changes in share capital during the period under review.

Share trading and price

The number of Suominen Corporation shares traded on NASDAQ OMX Helsinki from 1 January to 30 September 2009 was 2,045,600 shares, equivalent to 8.6 per cent of shares included in the Company's share capital. The trading price varied between EUR 0.65 and EUR 1.51. The final trading price was EUR 1.35, giving the Company a market capitalisation of EUR 32.0 million on 30 September 2009.

The Company's own shares

On 1 January 2009, the Company held 55,057 of its own shares, accounting for 0.2 per cent of the share capital and votes.

The Annual General Meeting of Shareholders held on 20 March 2009 authorised the Board of Directors to decide on the acquisition of a maximum of 200,000 of the Company's own shares. The authorisation will be valid for 18 months after the decision of the General Meeting. The shares shall be repurchased to improve Company's capital structure and/or to be used as consideration in future acquisitions or other arrangements related to the Company's business or as part of the Company's incentive program, and/or to finance investments. Shares may be held, cancelled or conveyed by the Company. The Company's own shares shall be repurchased

otherwise than in proportion to the holdings of the shareholders by using the non-restricted equity through public trading on NASDAQ OMX Helsinki Ltd at the market price prevailing at the time of acquisition.

The General Meeting also authorised the Board of Directors to decide on the conveyance of a maximum of 255,057 of the Company's own shares. The authorisation will be valid for 18 months after the end of the General Meeting. Within the authorisation the Company has conveyed 54,375 of its own shares as emoluments to the Board of Directors in the period under review. The price of the conveyed shares was EUR 0.80 per share.

During the period under review, the board of Directors did not exercise its authorities to buy the Company's own shares. On 30 September 2009, Suominen Corporation held a total of 682 of its own shares, accounting for 0.0 per cent of the share capital and votes.

Stock options

The Annual General Meeting of Shareholders held on 20 March 2009 approved stock option plan 2009. Under the plan, a maximum of 450,000 stock options shall be issued to the President and CEO and to the members of the Corporate Executive Team as specified by the Board of Directors. Each stock option entitles its holder to subscribe for one Suominen Corporation's share with an equivalent book value of EUR 0.50. According to the 2009A stock option plan a total of 150,000 stock options has been issued in the period under review. The share subscription price for the stock options is the trade volume-weighted average price of the Company share on NASDAQ OMX Helsinki Ltd. in May 2009 or EUR 1.46. The subscription period for the 2009A stock options is from 2 May 2011 to 30 October 2012.

During the period under review, a total of 15,000 stock options marked with the symbol 2007A have been returned to the Company.

Suominen has stock option plans 2006, 2007 and 2009. As the registered number of Suominen's issued shares totals 23,720,112, the number of shares may rise to a maximum of 24,670,112 after stock option subscriptions.

Other authorisation for the board of directors

The Board of Directors is not currently authorised to issue shares, convertible bonds or bonds with warrants.

Notifications of changes in holdings

On 2 October 2009, Etra Invest Oy reported that on 1 October 2009 its holding in the share capital and voting rights of Suominen Corporation had grown to 16.44 per cent.

OUTLOOK

Demand for Suominen's products is evaluated on the basis of customer contracts and use forecast provided by customers. The short-term use forecasts provided by customers indicate lower volumes than in 2008.

Suominen's net sales will decline compared to 2008 due to the general economic situation and the rationalisation measures implemented in the business units. In this respect, the last quarter is expected to be similar to the previous ones.

The focus of the Company's operations is on improving profitability, and strengthening its cash flow and capital structure. The Stairs to Top enhancement programme will be continued throughout the Group, and is expected to improve Suominen's competitiveness. The prices for plastic raw materials have been strongly rising during the year despite the soft demand.

The financial performance and profit after taxes for 2009 are expected to improve on the previous year.

NEAR-FUTURE UNCERTAINTIES

The estimate concerning the development of Suominen's net sales is based in part on forecasts and action plans provided by the Group's customers. Changes in these forecasts and plans resulting from changes in the market situation or changes in customers' inventory levels could affect Suominen's net sales. Due to the uncertain global economic situation, the forecasts are vulnerable to a significant amount of uncertainty.

Nonwovens and Flexibles purchase oil-based raw materials to the value of some EUR 40 million annually. In addition, significant amounts of viscose, printing inks, and solvents are also purchased. Rapid fluctuations in the world market prices of raw materials affect Suominen's profitability.

Suominen's cost-saving and operational enhancement efforts are focused on areas such as improving yield, increasing machine speeds, and reducing changeover time. The benefits of these efforts will be most evident if production volumes will increase. Delays in the implementation of measures or their failure would have a negative impact on the Company's result.

The safety margin of the critical covenants of Suominen's credit agreements has increased due to the good cash flow from operations. However, a significant or long-term decrease in the cash flow from operations may result in a situation where the Company does not meet the financial conditions. In this case, the banks have the right to declare the credits due and payable and renegotiate the terms.

The sensitivity of Suominen's group goodwill, and possible changes in the general assumptions are described in the notes to the financial statements for 2008. Suominen's business risks are described in the report of the Board of Directors for 2008.

SUOMINEN CORPORATION CONSOLIDATED 1 JANUARY – 30 SEPTEMBER 2009

This interim report has been prepared in compliance with IAS 34 Interim Financial Reporting. Principles for preparing the interim report are the same as those used for preparing the financial statements for 2008, and this interim report should be read parallel to the financial statements for 2008. Changes to published accounting standards and interpretations, together with the new accounting standards that came into force on 1 January 2009, are presented in the financial statements for 2008.

All calculations in this interim report have been prepared in compliance with revised IAS 1, 'Presentation of Financial Statements'. The revised standard is aimed at improving users' ability to analyse and compare the information given in financial statements by separating changes in equity of an entity arising from transactions with owners from other changes in equity. Non-owner changes in equity will be presented in the statement of comprehensive income.

The figures in this interim report have not been audited.

BALANCE SHEET

EUR 1 000	9/2009	9/2008	12/2008
Assets			
Non-current assets			
Goodwill	23 404	25 604	23 404
Intangible assets	718	895	855
Tangible non-current assets	57 781	68 767	62 661
Available-for-sale financial assets	212	712	627
Held-to-maturity investments	225	100	172
Deferred tax assets	1 227	469	1 562
Non-current assets, total	83 567	96 546	89 281
Current assets			
Inventories	21 366	27 224	24 050
Trade receivables	12 147	28 272	21 174
Other current receivables	2 966	5 139	4 843
Income tax receivables	1 267	828	228
Cash at bank and in hand	2 101	2 053	4 243
Current assets, total	39 847	63 515	54 538
Assets, total	123 414	160 061	143 819
Shareholders' equity and liabilities			
Equity attributable to owners of the parent			
Share capital	11 860	11 860	11 860
Share premium account	24 681	24 681	24 681
Fair value and other reserves	-717	1 513	-540
Translation differences	-267	1 452	-288
Other shareholders' equity	848	3 981	-323
Shareholders' equity, total	36 405	43 487	35 390
Liabilities			
Non-current liabilities			
Deferred tax liabilities	3 747	5 026	3 684
Capital loans	6 000	8 000	8 000
Interest-bearing liabilities	44 001	41 896	66 436
Non-current liabilities, total	53 748	54 922	78 120
Current liabilities			
Interest-bearing liabilities	9 686	39 258	9 967
Capital loans	2 000	2 000	2 000
Income tax liabilities	828	274	229
Trade payables and other current liabilities	20 747	20 120	18 113
Current liabilities, total	33 261	61 652	30 309
Liabilities, total	87 009	116 574	108 429
Shareholders' equity and liabilities, total	123 414	160 061	143 819

STATEMENT OF INCOME

EUR 1 000	7-9/2009	7-9/2008	1-9/2009	1-9/2008	1-12/2008
Net sales	44 167	55 151	134 499	164 781	214 605
Cost of goods sold	-39 939	-53 174	-118 649	-156 659	-203 429
Gross profit	4 228	1 977	15 850	8 122	11 176
Other operating income	28	15	406	525	1 547
Sales and marketing expenses	-920	-835	-2 630	-2 470	-3 319
Research and development	-614	-503	-1 613	-1 565	-2 233
Administration expenses	-1 695	-1 379	-5 443	-4 825	-6 667
Other operating expenses	-55	-40	-469	-59	-2 060
Operating profit before impairment losses	971	-765	6 100	-272	-1 555
Impairment losses					-2 490
Operating profit	971	-765	6 100	-272	-4 045
Financial income and expenses	-1 528	-1 260	-4 656	-3 544	-4 796
Profit before income taxes	-557	-2 025	1 444	-3 816	-8 841
Income taxes	192	500	-236	964	1 600
Profit/loss for the period	-365	-1 525	1 208	-2 852	-7 241
Earnings/share, EUR	-0.02	-0.06	0.05	-0.12	-0.31

STATEMENT OF COMPREHENSIVE INCOME

EUR 1 000	7-9/2009	7-9/2008	1-9/2009	1-9/2008	1-12/2008
Profit/loss for the period	-365	-1 525	1 208	-2 852	-7 241
Other comprehensive income					
Total exchange differences on foreign operations	804	-280	29	248	-2 014
Fair value changes of cash flow hedges	-10	-1 430	-380	-334	-2 990
Fair value changes of available-for-sale assets			73		-73
Other reclassifications	-76	-7	-81	-76	-8
Income tax on other comprehensive income	-207	429	72	89	1 320
Total other comprehensive income	511	-1 288	-287	-73	-3 765
Total comprehensive income for the period	146	-2 813	921	-2 925	-11 006

STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

EUR 1 000	Share capital	Share premium account	Own shares	Translation differences	Fair value reserves	Retained earnings	Total
Total equity at 1 Jan. 2009	11 860	24 681	-50	-288	-490	-323	35 390
Total comprehensive income				21	-227	1 127	921
Share-based payments						51	51
Conveyance of own shares			49			-6	43
Total equity at 30 Sept. 2009	11 860	24 681	-1	-267	-717	849	36 405

EUR 1 000	Share capital	Share premium account	Own shares	Translation differences	Fair value reserves	Retained earnings	Total
Total equity at 1 Jan. 2008	11 860	24 681	-115	1 202	1 776	6 903	46 307
Total comprehensive income				250	-247	-2 928	-2 925
Share-based payments						54	54
Conveyance of own shares			99			-48	51
Total equity at 30 Sept. 2008	11 860	24 681	-16	1 452	1 529	3 981	43 487

EUR 1 000	Share capital	Share premium account	Own shares	Translation differences	Fair value reserves	Retained earnings	Total
Total equity at 1 Jan. 2008	11 860	24 681	-115	1 202	1 776	6 903	46 307
Total comprehensive income				-1 490	-2 267	-7 249	-11 006
Share-based payments						72	72
Repurchase of own shares			-34				-34
Conveyance of own shares			99			-48	51
Total equity at 31 Dec. 2008	11 860	24 681	-50	-288	-490	-323	35 390

CASH FLOW STATEMENT

EUR 1 000	1-9/2009	1-9/2008	1-12/2008
Operations			
Operating profit	6 100	-272	-4 045
Total adjustments	7 984	9 340	14 763
Cash flow before change in working capital	14 085	9 068	10 718
Change in working capital	15 685	5 972	12 255
Financial items	-4 596	-2 790	-4 682
Taxes paid	-206	-125	621
Cash flow from operations	24 968	12 125	18 912
Investment payments			
Investments in tangible and intangible assets	-2 798	-3 536	-3 578
Proceeds from disposal of fixed assets and other proceeds	218	287	274
Cash flow from investing activities	-2 580	-3 249	-3 304
Financing			
Non-current loans drawn	41 478		33 000
Repayments of non-current loans	-64 058	-8 525	-35 147
Withdrawals of capital loans		10 000	10 000
Repayments of capital loans	-2 000	-2 000	-2 000
Repurchase and conveyance of own shares	44		17
Change in current loans		-7 440	-18 336
Cash flow from financing	-24 536	-7 965	-12 466
Change in cash and cash equivalents	-2 149	911	3 142

KEY FIGURES	7-9/2009	7-9/2008	1-9/2009	1-9/2008	1-12/2008
Net sales, change, % *	-19.9	-1.0	-18.4	2.2	-0.3
Gross profit, % **	9.6	3.6	11.8	4.9	5.2
Operating profit, % **	2.2	-1.4	4.5	-0.2	-1.9
Financial income and expenses, % **	-3.5	-2.3	-3.5	-2.2	-2.2
Profit before income taxes, % **	-1.3	-3.7	1.1	-2.3	-4.1
Profit for the period year, % **	-0.8	-2.8	0.9	-1.7	-3.4
Earnings/share, EUR	-0.02	-0.06	0.05	-0.12	-0.31
Equity/share, EUR			1.53	1.83	1.49
Cash flow from operations/share, EUR			1.05	0.51	0.80
Return on equity (ROE), %			4.5	-8.4	-16.7
Return on invested capital (ROI), %			7.5	-0.2	-2.9
Equity ratio, %			29.5	27.2	24.6
Gearing, %			163.4	202.5	229.9
Gross investments, EUR 1 000			3 000	3 536	3 910
Depreciation, EUR 1 000			7 626	9 639	12 595
Impairment losses, EUR 1 000					2 490

* Compared with the corresponding period of the previous year.

** As of net sales.

SEGMENT REPORTING**Wiping**

EUR 1 000	1-9/2009	1-9/2008	Change %	1-12/2008
Net sales				
- Codi Wipes	47 656	55 367	-13.9	72 367
- Nonwovens	44 406	60 820	-27.0	76 320
- eliminations	-6 296	-8 023		-10 166
Total	85 766	108 164	-20.7	138 521
Operating profit before impairment losses	3 401	-318		-2 266
% of net sales	4.0	-0.3		-1.6
Impairment losses				-2 490
Operating profit	3 401	-318		-4 756
Assets	79 106	102 596		93 804
Liabilities	11 257	13 474		12 242
Net assets	67 849	89 122		81 562
Investments	1 691	1 869		2 042
Depreciation	5 152	5 702		7 525
Impairment losses				2 490
Average personnel	390	456		445

Flexibles

EUR 1 000	1-9/2009	1-9/2008	Change %	1-12/2008
Net sales	49 531	57 068	-13.2	76 795
Operating profit	3 136	372		1 191
% of net sales	6.3	0.7		1.6
Assets	44 203	56 192		47 183
Liabilities	8 663	8 975		8 136
Net assets	35 540	47 217		39 047
Investments	1 309	1 632		1 820
Depreciation	2 420	3 906		5 033
Average personnel	540	571		562

Non-allocated items

EUR 1 000	1-9/2009	1-9/2008	1-12/2008
Net sales	-798	-451	-711
Operating profit	-437	-326	-480
Assets	105	1 273	2 832
Liabilities	67 090	94 125	89 244
Investments		35	48
Depreciation	53	31	37
Average personnel	11	12	12

NET SALES BY MARKET AREA

EUR 1 000	1-9/2009	1-9/2008	1-12/2008
Finland	22 852	26 134	34 954
Scandinavia	11 838	13 518	18 375
The Netherlands	9 596	13 694	16 891
Other Europe	77 584	91 117	119 573
Other countries	12 630	20 318	24 812
Net sales, total	134 499	164 781	214 605

QUARTERLY FIGURES

EUR 1 000	IV/2008	I/2009	II/2009	III/2009	IV/2008- III/2009
Net sales					
Wiping					
- Codi Wipes	17 000	15 914	15 899	15 843	64 656
- Nonwovens	15 500	16 822	13 947	13 637	59 906
- eliminations	-2 143	-2 372	-2 356	-1 567	-8 439
Total	30 357	30 364	27 489	27 913	116 123
Flexibles	19 727	16 380	16 638	16 513	69 258
Non-allocated items	-260	200	-739	-259	-1 058
Net sales, total	49 824	46 944	43 388	44 167	184 323
Operating profit					
Wiping	-369	1 405	1 319	677	3 032
% of net sales	-1.2	4.6	4.8	2.4	2.6
Flexibles	819	2 220	420	496	3 955
% of net sales	4.2	13.6	2.5	3.0	5.7
Non-allocated items	-154	-74	-161	-202	-591
Operating profit before non-recurring costs and impairment losses	296	3 551	1 578	972	6 396
% of net sales	0.6	7.6	3.6	2.2	3.5
Non-recurring costs	-1 579				-1 579
Impairment losses	-2 490				-2 490
Operating profit, total	-3 773	3 551	1 578	972	2 327
% of net sales	-7.6	7.6	3.6	2.2	1.3
Net financial expenses	-1 252	-1 539	-1 589	-1 529	-5 908
Profit before income taxes	-5 025	2 012	-11	-557	-3 581

TAXES FOR THE PERIOD UNDER REVIEW

Income tax expense is recognised based on the estimated average income tax rate for the full financial year.

INFORMATION ON RELATED PARTIES

Suominen has related party relationships with the members of the Board of Directors, and the members of the Corporate Executive Team. The Company has no investments in associated companies. Salaries paid to the related parties amounted to EUR 671 thousand, share-based payments EUR 51 thousand, unsecured loans EUR 880 thousand, and interest payments EUR 127 thousand.

MOVEMENTS IN BORROWINGS

EUR 1 000	1-9/2009	1-9/2008
Total borrowings on 1 January	86 403	99 119
Current loans from financial institutions on 1 January		3 000
Change in current loans from financial institutions		-1 000
Current loans from financial institutions on 30 September	0	2 000
Commercial papers on 1 January		15 336
Change in commercial papers		-6 440
Commercial papers on 30 September	0	8 896
Non-current loans on 1 January	76 403	78 783
Change in non-current loans	-22 716	-8 525
Non-current loans on 30 September	53 687	70 258
Capital loans on 1 January	10 000	2 000
Change in capital loans	-2 000	8 000
Capital loans on 30 September	8 000	10 000
Total borrowings on 30 September	61 687	91 154

CHANGES IN FIXED ASSETS

EUR 1 000	1-9/2009		1-9/2008		1-12/2008	
	Tangible	Tangible	Intangible	Intangible	Tangible	Intangible
Book value at the beginning of the period	62 661	855	74 083	942	74 083	942
Investments	2 929	18	3 416	120	3 701	137
Decreases	-151		-132	-2	-2 305	
Depreciation and impairment	-7 472	-154	-9 473	-166	-12 666	-219
Translation differences and other changes	-186	-1	873	1	-152	-5
Book value at the end of the period	57 781	718	68 767	895	62 661	855

CONTINGENT LIABILITIES

EUR 1 000	1-9/2009	1-9/2008	12/2008
For own debt			
Real estate mortgages	24 045	5 045	24 045
Corporate mortgages	50 000		50 000
Other own commitments			
Operating leases, real estates	11 016	11 218	12 389
Operating leases, machinery and equipment	9 238	11 906	10 215
Guarantee commitments	1 515	1 491	1 468

NOMINAL AND FAIR VALUES OF DERIVATIVE FINANCIAL INSTRUMENTS

EUR 1 000	1-9/2009	1-9/2008	12/2008
Currency derivatives			
Nominal value	5 584	3 234	6 548
Fair value	-19	74	121
Interest rate derivatives			
Nominal value	33 500	68 700	58 700
Fair value	-621	867	-297
Electricity derivatives			
Nominal value	1 826	3 115	2 973
Fair value	-464	1 200	-394
Commodity derivatives			
Nominal value	1 742		
Fair value	-14		

Helsinki, 21 October 2009

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