

Parent Company Income Statement

EUR million	Note	Year Ended 31 Dec	
		2000	2001
Sales		1 904.0	2 435.5
Finished and semi-finished goods, increase		14.7	-12.0
Production for own use		7.8	7.9
Other operating income	2	112.0	109.5
Materials and services	3	-1 391.3	-1 611.8
Personnel expenses	4	-184.8	-266.2
Depreciation and value adjustments	7	-83.6	-153.1
Other operating expenses	5	-269.2	-351.2
Operating Profit		109.6	158.6
Net financial items	6	475.1	1 777.3
Profit before Extraordinary Items		584.7	1 935.9
Extraordinary income	8	658.1	514.5
Extraordinary expense	8	-	-4.7
Profit before Appropriations and Taxes		1 242.8	2 445.7
Appropriations	10	-36.9	-72.8
Income Tax expense		-186.3	-164.6
Net Profit for the Period		1 019.6	2 208.3

The operations of the subsidiary companies Stora Enso Fine Papers Oy, Lumi-Hamina Oy, Enso Paperikemia Oy and Tornion Pakkauslava Oy were merged into the Parent Company on 1 July 2001 and the above figures include those companies from that date.