

Balance sheet

SanomaWSOY

€ million	Group		Parent Company	
	31.12.2003	31.12.2002	31.12.2003	31.12.2002
ASSETS				
NON-CURRENT ASSETS 10)				
Intangible assets	173.1	187.7	0.9	3.5
Consolidated goodwill	1 066.6	1 135.4		
Tangible assets	453.9	459.4	17.3	15.7
Investments	177.5	254.6	1 776.1	1 927.8
NON-CURRENT ASSETS, TOTAL	1 871.1	2 037.0	1 794.3	1 947.0
CURRENT ASSETS				
Inventories 11)	95.0	94.8		
Long-term receivables 12)	66.0	72.0	4.7	8.2
Short-term receivables 13)	292.2	266.2	150.9	72.2
Securities 14)	60.6	63.1	16.3	6.0
Cash and bank	68.2	59.3	8.8	11.7
CURRENT ASSETS, TOTAL	581.9	555.5	180.7	98.1
ASSETS, TOTAL	2 453.0	2 592.5	1 975.0	2 045.1
SHAREHOLDERS' EQUITY AND LIABILITIES				
SHAREHOLDERS' EQUITY 15)				
Share capital	68.9	62.6	68.9	62.6
Premium fund	31.8	16.1	15.7	
Other funds	369.4	364.4	355.7	355.7
Retained earnings	356.7	308.7	145.4	125.1
Profit (loss) for the year	104.5	37.2	234.2	92.3
Capital notes	171.6	207.4	163.8	200.0
SHAREHOLDERS' EQUITY, TOTAL	1 102.9	996.3	983.7	835.6
MINORITY INTEREST	16.3	130.6		
ACCUMULATED PROVISIONS 16)			0.7	0.7
STATUTORY PROVISIONS 17)	34.1	15.9	0.1	
LIABILITIES				
Deferred tax liability 18)	36.4	37.1		
Long-term liabilities 19)	365.3	695.1	312.5	600.0
Current liabilities 20)	898.0	717.5	678.0	608.8
SHAREHOLDERS' EQUITY AND LIABILITIES, TOTAL	2 453.0	2 592.5	1 975.0	2 045.1