

20.12.2024

Attachment 1.: The corrections of the financial statements for 2023

The corrections of the financial statements for 2023 are as following:

CONSOLIDATED BALANCE SHEET 1 Jan 2023

EUR 1 000	1 Jan 2023	Restatement	Restated 1 Jan 2023
Equity			
Share capital	600 365		600 365
Share premium reserve and statutory reserve	242 383		242 383
Fair value and other reserves	228 727	-177 233	51 494
Subordinated shareholder loans (hybrid equity)	929 300		929 300
Retained earnings	216 742	177 233	393 975
Total equity	2 217 517		2 217 517

CONSOLIDATED INCOME STATEMENT 1 Jan-31 Dec 2023

EUR 1 000	1 Jan-31 Dec 2023	Restatement	Restated 1 Jan-31 Dec 2023
Change in fair value of interest rate swaps		-58 146	-58 146
Total finance income and expenses	-85 978	-58 146	-144 124
Profit/loss for the financial year	163 999	-58 146	105 853

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME 1 Jan-31 Dec 2023

EUR 1 000	1 Jan-31 Dec 2023	Restatement	Restated 1 Jan-31 Dec 2023
Profit/loss for the financial year	163 999	-58 146	105 853
Other comprehensive items			
Items that may be reclassified to profit or loss in subsequent periods:			
Cash flow hedges	-89 928	58 146	-31 782
Total other comprehensive profit/loss items	-89 928		-31 782
Total comprehensive profit/loss for the financial year	74 071		74 071

CONSOLIDATED BALANCE SHEET 31 Dec 2023

EUR 1 000	31 Dec 2023	Restatement	Restated 31 Dec 2023
Equity			
Share capital	600 365		600 365
Share premium reserve and statutory reserve	242 383		242 383
Fair value and other reserves	138 799	-119 087	19 712
Subordinated shareholder loans (hybrid equity)	929 300		929 300
Retained earnings	177 114	177 233	354 347
Profit/loss for the financial year	163 999	-58 146	105 853
Total equity	2 251 960		2 251 960

Teollisuuden Voima Oyj has produced electricity for its shareholders, Finnish industrial and energy companies, safely and reliably for over 40 years. The island of Olkiluoto produces about 30 percent of Finland's electricity needs. Climate-friendly nuclear electricity not only benefits society but also reduces the environmental impact of energy production. Moreover, the world's first final disposal facility for spent nuclear fuel is under construction in Olkiluoto.