

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

CONSOLIDATED BALANCE SHEET 1 Jan 2023

1 000 €	31 Dec 2022	Restatement	Restated 1 Jan 2023
Equity			
Share capital	54 962		54 962
Share premium	203 865		203 865
Reserve fo invested non-restricted equity	311 176		311 176
Revaluation reserve	134 070	-103 681	30 389
Subordinated and shareholders loans (hybrid equity)	90 347		90 347
Retained earnings	161 243	103 681	264 924
Non-controlling interests	38 470		38 470
Equity total	994 133		994 133

CONSOLIDATED INCOME STATEMENT 1 Jan - 31 Dec 2023

1 000 €	1 Jan - 31 Dec 2023	Restatement	Restated 1 Jan - 31 Dec 2023
Share of (loss)/profit of associated and joint ventures	73 425	-34 015	39 410
Operating profit or loss	120 462	-34 015	86 447
Profit for the year	99 581	-34 015	65 566
Owners of the parent	99 965	-34 015	65 950
Non-controlling interest	-384		-384

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME 1 Jan - 31 Dec 2023

1 000 €	1 Jan - 31 Dec 2023	Restatement	Restated 1 Jan - 31 Dec 2023
Profit for the year	99 581	-34 015	65 566
Items, that may be reclassified later to profit of loss			
Share of other comprehensive income of associates			
Cash flow hedging	-52 607	34 015	-18 592
Other comprehensive income of associates	-52 607	34 015	-18 592
Total comprehensive income for the year	46 974		46 974

CONSOLIDATED BALANCE SHEET 31 Dec 2023

1 000 €	31 Dec 2023	Restatement	Restated 31 Dec 2023
Equity			
Share capital	54 962		54 962
Share premium	203 865		203 865
Reserve fo invested non-restricted equity	311 176		311 176
Revaluation reserve	81 463	-69 666	11 797
Subordinated and shareholders loans (hybrid equity)	90 347		90 347
Retained earnings	157 095	103 681	260 776
Profit for the period	99 965	-34 015	65 950
Non-controlling interests	42 541		42 541
Equity total	1 041 414		1 041 414

Pohjolan Voima Oyj

The corrections of the half-year financial report for 30 June 2024 are as following:

CONSOLIDATED INCOME STATEMENT 1 Jan - 30 Jun 2024

1 000 €	1 Jan - 30 Jun 2024	Restatement	Restated 1 Jan - 30 Jun 2024
Share of (loss)/profit of associated and joint ventures	3 299	5 160	8 459
Operating profit or loss	23 093	5 160	28 253
Profit for the year	16 163	5 160	21 323
Owners of the parent	15 396	5 160	20 556
Non-controlling interest	767		767

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME 1 Jan - 30 Jun 2024

1 000 €	1 Jan - 30 Jun 2024	Restatement	Restated 1 Jan - 30 Jun 2024
Profit for the year	16 163	5 160	21 323
Items, that may be reclassified later to profit of loss			
Share of other comprehensive income of associates			
Cash flow hedging	6 642	-5 160	1 482
Other comprehensive income of associates	6 642	-5 160	1 482
Total comprehensive income for the year	22 805		22 805

CONSOLIDATED BALANCE SHEET 30 Jun 2024

1 000 €	30 Jun 2024	Restatement	Restated 30 Jun 2024
Equity			
Share capital	49 676		49 676
Share premium	191 592		191 592
Reserve fo invested non-restricted equity	301 520		301 520
Revaluation reserve	88 105	-74 826	13 279
Subordinated and shareholders loans (hybrid equity)	90 347		90 347
Retained earnings	233 290	69 666	302 956
Profit for the period	15 396	5 160	20 556
Non-controlling interests	38 708		38 708
Equity total	1 008 634		1 008 634