SUOMINEN CORPORATION
INTERIM REPORT 1 JANUARY – 31 MARCH 2009

SUOMINEN RECORDED A PROFIT FOR THE FIRST QUARTER

KEY FIGURES	1-3/2009	1-3/2008	1-12/2008
Net sales, EUR million	**46.9**	54.5	214.6
Operating profit, EUR million	**3.6**	-0.1	-4.0
Profit/loss for the period, EUR million	**1.5**	-0.9	-7.2
Earnings/share, EUR	**0.06**	-0.04	-0.31
Cash flow from operations/share, EUR	**0.61**	0.14	0.80

Outlook: The financial results for the following quarters are anticipated to come short of the first quarter. However, the financial performance and profit after taxes for 2009 will improve on the previous year. Net sales are expected to decline.

GROUP FINANCIAL RESULTS

Suominen Corporation generated net sales of EUR 46.9 million (54.5) in the first quarter. Operating profit was EUR 3.6 million (-0.1), profit before taxes EUR 2.0 million (-1.2) and profit after taxes EUR 1.5 million (-0.9).

Net sales fell by 14 per cent on the previous year. The decrease in sales volumes is presumed to be attributable to a decline in customers' stock levels and a general reduction in consumer demand. The margins for sales improved. The declining trend in raw material prices at the end of 2008 stopped, and the prices partly resumed a slight uptrend. However, due to the delay relating to the raw material clauses, the cost level was more favourable than in the corresponding period in 2008. Suominen's cost-saving and operational enhancement programmes have continued, which brought operating expenses to a substantially lower level than in 2008.

The Company continued to strengthen its financial position. The working capital was released and investments were kept at a low level. The strong cash flow from operations, EUR 14.4 million (3.4), was used to reduce net debt by EUR 14.2 million. The reduction was EUR 27.8 million compared to the situation in 2008.

Cost-saving and operational enhancement programme

Suominen's Stairs to Top programme was continued by continuously improving operational efficiency and renewing the product offering. Cost-savings were made in procurement, personnel and overhead costs. The results of the efficiency-enhancement measures were seen in higher production yields and improved efficiency. The measures included in the enhancement programmes to release the working capital and refrain from investments were reflected in the clearly stronger cash flow. Despite the general reduction in sales, progress was made in the sales and product offering programmes.

Financing

The Group's interest-bearing net liabilities totalled EUR 67.2 million (95.1). The Company has capital loans of EUR 8.0 million (12.0). Repayments of non-current loans were EUR 7.5 million. Net financial expenses were EUR 1.5 million (1.1) or 3.3 per cent (2.0) of net sales. A total of EUR 9.6 million was released in the working capital. The reduction in working capital included the sale of EUR 6.5 million of trade receivables under the sale programme concluded with the bank, an increase of EUR 4.7 million on the end of 2008. The equity ratio was 25.4 per cent (26.5). When the capital loans are included in shareholders' equity, the equity ratio was 31.2 per cent (33.6) and the ratio of liabilities to shareholders' equity 136.6 per cent (146.1). Cash flow from operations was EUR 0.61 per share (0.14).

Investments

The Company's gross investments in production totalled EUR 0.6 million (0.9). Planned depreciation amounted to EUR 2.6 million (3.3). Codi Wipes accounted for EUR 0.1 million (0.2), Nonwovens EUR 0.2 million (0.3) and Flexibles EUR 0.3 million (0.4) of total investments. Investments constituted replacement and maintenance investments.

SEGMENT RESULTS

During the period under review, net sales of the Wiping business area totalled EUR 30.4 million, having a decrease of 15 per cent on the corresponding period in 2008. The business area's operating profit was EUR 1.4 million (-0.1).

Net sales of Codi Wipes, at EUR 15.9 million, declined by 14 per cent on the previous year. The reduction was most significant for brand companies. Of the product areas, only baby wipes retained their 2008 level. After a slow start, sales picked up towards the end of the period. Lower sales volumes were partly due to the discarding of unprofitable product groups. Most of the personnel reductions in accordance with the unit's rationalisation programme have already been agreed on. In addition, cost-savings were made in raw material costs.

Net sales of Nonwovens decreased by 18 per cent to EUR 16.8 million. Delivery volumes of nonwovens for wipes declined both in Europe and the USA, while deliveries of material for hygiene and health care products were on the level of the previous year. Suominen reacted to the lower demand during the first quarter with a shutdown for the winter holidays and a short temporary layoff period concerning the entire personnel. Operating expenses decreased considerably on the previous year. The delay relating to the raw material clauses included in the supply contracts improved the unit's margins for sales. The efficiency of production improved further as the yield of production increased and the amount of wastage decreased.

Net sales of Flexibles totalled EUR 16.4 million (19.1) and operating profit was EUR 2.2 million (0.2). Net sales declined by 14 per cent on the previous year, in particular due to a clear fall in the delivery volumes of hygiene packaging. Within the hygiene sector, the production of packaging for kitchen rolls and toilet paper had already previously been adapted to a lower level. Sales also decreased in other business segments. Sales to Russia remained on par with the previous year.

The profitability of operations improved thanks to a wider margin between sales and raw material prices, mainly due to delays relating to contracts. In addition, cost-savings relating to purchases and efficiency-enhancement measures implemented earlier in the Stairs to Top programme improved the margins.

GENERAL MEETINGS OF SHAREHOLDERS

The Annual General meeting of Shareholders was held on 20 March 2009. The General Meeting decided that no dividend be paid for 2008.

The General Meeting approved the financial statements of the parent company and the Group for the financial year 1 January - 31 December 2008 and released the members of the Board of Directors and the President and CEO from liability for the period.

The General Meeting elected Heikki Bergholm, Kai Hannus, Juhani Lassila, Mikko Maijala and Heikki Mairinoja to the Board of Directors. Mikko Maijala has served as Chairman and Heikki Mairinoja as Deputy Chairman of the Board.

PricewaterhouseCoopers Oy, Authorised Public Accountants, with Heikki Lassila, APA, as the principal auditor, were elected as auditors of Suominen Corporation.

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 31 March 2009 was 451,033 shares, equivalent to 1.9 per cent of shares included in the Company’s share capital. The trading price varied between EUR 0.65 and EUR 0.87. The final trading price was EUR 0.75, giving the Company a market capitalisation of EUR 17.8 million on 31 March 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 31 March 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.

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.

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 indicate lower volumes than the year before. Possible causes for this include weaker consumer demand, changes in the consumption structure of daily consumer goods and reductions in customers’ stock levels. However, consumption of Suominen’s main product groups is expected to remain more stable than the general consumer demand.

Suominen’s net sales are expected to decline compared to the year before, not only due to the general economic uncertainty, but also due to the rationalisation measures taken in the business units.

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 difficult to predict, but the global recession and soft demand for raw materials is likely to restain the rise in raw material prices. The positive effect of raw material clauses included in Suominen’s contracts mainly fell on the first quarter.

Suominen estimates that the financial results for the following quarters will come short of the first quarter. However, the financial performance and profit after taxes for 2009 will 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 margins. Due to the uncertain global economic situation, the forecasts are more vulnerable to risks than before.

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 margins.

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 increased due to the good cash flow from operations during the first quarter. 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 - 31 MARCH 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	**3/2009**	3/2008	12/2008
Assets			
Non-current assets			
Goodwill	**23 404**	25 604	23 404
Intangible assets	**809**	881	855
Tangible non-current assets	**59 094**	72 049	62 661
Available-for-sale financial assets	**577**	712	627
Held-to-maturity investments	**172**	100	172
Deferred tax assets	**1 522**	961	1 562
Non-current assets, total	**85 578**	100 307	89 281
Current assets			
Inventories	**21 019**	33 280	24 050
Trade receivables	**17 994**	26 277	21 174
Other current receivables	**3 158**	5 169	4 843
Income tax receivables	**696**	339	228
Cash at bank and in hand	**10 566**	3 904	4 243
Current assets, total	**53 433**	68 969	54 538
Assets, total	**139 011**	169 276	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	**-1 046**	755	-540
Translation differences	**-1 306**	1 402	-288
Other shareholders' equity	**1 158**	6 120	-323
Shareholders' equity, total	**35 347**	44 818	35 390
Liabilities			
Non-current liabilities			
Deferred tax liabilities	**3 616**	5 457	3 684
Capital loans	**6 000**	10 000	8 000
Interest-bearing liabilities	**60 275**	62 336	66 436
Non-current liabilities, total	**69 891**	77 793	78 120
Current liabilities			
Interest-bearing liabilities	**9 900**	25 128	9 967
Provisions		100	
Capital loans	**2 000**	2 000	2 000
Income tax liabilities	**678**	106	229
Trade payables and other current liabilities	**21 194**	19 331	18 113
Current liabilities, total	**33 773**	46 665	30 309
Liabilities, total	**103 664**	124 458	108 429
Shareholders' equity and liabilities, total	**139 011**	169 276	143 819

STATEMENT OF INCOME

EUR 1 000	**1-3/2009**	1-3/2008	1-12/2008
Net sales	**46 944**	54 462	214 605
Cost of goods sold	**-40 629**	-51 723	-203 429
Gross profit	**6 315**	2 739	11 176
Other operating income	**298**	169	1 547
Sales and marketing expenses	**-803**	-838	-3 319
Research and development	**-450**	-539	-2 233
Administration expenses	**-1 700**	-1 625	-6 667
Other operating expenses	**-110**	-31	-2 060
Operating profit before impairment losses	**3 551**	-125	-1 555
Impairment losses			-2 490
Operating profit	**3 551**	-125	-4 045
Financial income and expenses	**-1 539**	-1 084	-4 796
Profit before income taxes	**2 012**	-1 209	-8 841
Income taxes	**-538**	309	1 600
Profit/loss for the period	**1 474**	-900	-7 241
Earnings/share, EUR	**0.06**	-0.04	-0.31

STATEMENT OF COMPREHENSIVE INCOME

EUR 1 000	**1-3/2009**	1-3/2008	1-12/2008
Profit/loss for the period	**1 474**	-900	-7 241
Other comprehensive income			
Total exchange differences on foreign operations	**-1 376**	177	-2 014
Fair value changes of cash flow hedges	**-751**	-1 224	-2 990
Fair value changes of availabe-for-sale assets			-73
Other reclassifications	**4**	87	-8
Income tax on other comprehensive income	**553**	341	1 320
Total other comprehensive income	**-1 570**	-619	-3 765
Total comprehensive income for the period	**-96**	-1 519	-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				-1 018	-555	1 477	-96
Share-based payments						10	10
Conveyance of own shares			49			-6	43
Total equity at 31 March 2009	**11 860**	**24 681**	**-1**	**-1 306**	**-1 045**	**1 158**	**35 347**

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				200	-906	-813	-1 519
Share-based payments						30	30
Total equity at 31 March 2008	11 860	24 681	-115	1 402	870	6 120	44 818

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	**1-3/2009**	1-3/2008	1-12/2008
Operations			
Operating profit	**3 551**	-125	-4 045
Total adjustments	**2 638**	3 238	14 763
Cash flow before change in working capital	**6 189**	3 112	10 718
Change in working capital	**9 635**	778	12 255
Financial items	**-1 353**	-441	-4 682
Taxes paid	**-31**	-23	621
Cash flow from operations	**14 439**	3 427	18 912
Investment payments			
Investments in tangible and intangible assets	**-636**	-956	-3 578
Proceeds from disposal of fixed assets and other proceeds	**-16**		274
Cash flow from investing activities	**-652**	-956	-3 304
Financing			
Non-current loans drawn	**26 000**		33 000
Repayments of non-current loans	**-31 533**	-1 233	-35 147
Withdrawals of capital loans		10 000	10 000
Repayments of capital loans	**-2 000**		-2 000
Repurchase and conveyance of own shares	**44**		17
Change in current loans		-8 422	-18 336
Cash flow from financing	**-7 490**	345	-12 466
Change in cash and cash equivalents	**6 298**	2 817	3 142

KEY FIGURES	**1-3/2009**	1-3/2008	1-12/2008
Net sales, change, % *	**-13.8**	0.3	-0.3
Gross profit, % **	**13.5**	5.0	5.2
Operating profit, % **	**7.6**	-0.2	-1.9
Financial income and expenses, % **	**-3.3**	-2.0	-2.2
Profit before income taxes, % **	**4.3**	-2.2	-4.1
Profit for the period year, % **	**3.1**	-1.7	-3.4
Earnings/share, EUR	**0.06**	-0.04	-0.31
Equity/share, EUR	**1.49**	1.89	1.49
Cash flow from operations/share, EUR	**0.61**	0.14	0.80
Return on equity (ROE), %	**16.7**	-7.9	-16.7
Return on invested capital (ROI), %	**12.1**	-0.3	-2.9
Equity ratio, %	**25.4**	26.5	24.6
Gearing, %	**190.2**	212.0	229.9
Gross investments, EUR 1 000	**562**	912	3 910
Depreciation, EUR 1 000	**2 595**	3 339	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	**1-3/2009**	1-3/2008	Change %	1-12/2008
Net sales				
- Codi Wipes	**15 914**	18 507	-14.0	72 367
- Nonwovens	**16 822**	20 559	-18.2	76 320
- eliminations	**-2 372**	-3 564		-10 166
Total	**30 364**	35 502	-14.5	138 521
Operating profit before impairment losses	**1 405**	-97		-2 266
% of net sales	**4.6**	-0.3		-1.6
Impairment losses				-2 490
Operating profit	**1 405**	-97		-4 756
Assets	**89 377**	106 952		93 804
Liabilities	**11 888**	11 831		12 242
Net assets	**77 489**	95 121		81 562
Investments	**235**	558		2 042
Depreciation	**1 749**	1 925		7 525
Impairment losses				2 490
Average personnel	**403**	459		445

Flexibles

EUR 1 000	**1-3/2009**	1-3/2008	Change %	1-12/2008
Net sales	**16 380**	19 094	-14.2	76 795
Operating profit	**2 220**	175		1 191
% of net sales	**13,6**	0.9		1.6
Assets	**44 191**	57 835		47 183
Liabilities	**8 666**	9 423		8 136
Net assets	**35 525**	48 412		39 047
Investments	**327**	354		1 820
Depreciation	**841**	1 403		5 033
Average personnel	**535**	581		562

Non-allocated items

EUR 1 000	**1-3/2009**	1-3/2008	1-12/2008
Net sales	**200**	-134	-711
Operating profit	**-74**	-203	-480
Assets	**5 443**	4 489	2 832
Liabilities	**83 110**	103 203	89 244
Investments			48
Depreciation	**5**	11	37
Average personnel	**11**	12	12

NET SALES BY MARKET AREA

EUR 1 000	**1-3/2009**	1-3/2008	1-12/2008
Finland	**7 607**	8 416	34 954
Scandinavia	**4 141**	4 789	18 375
The Netherlands	**3 893**	4 667	16 891
Other Europe	**25 792**	28 888	119 573
Other countries	**5 511**	7 702	24 812
Net sales, total	**46 944**	54 462	214 605

QUARTERLY FIGURES

EUR 1 000	II/2008	III/2008	IV/2008	I/2009	II/2008-I/2009
Net sales					
Wiping					
- Codi Wipes	17 379	19 481	17 000	15 914	69 774
- Nonwovens	21 109	19 152	15 500	16 822	72 583
- eliminations	-1 966	-2 493	-2 143	-2 372	-8 974
Total	36 522	36 140	30 357	30 364	133 383
Flexibles	18 817	19 157	19 727	16 380	74 081
Non-allocated items and eliminations	-171	-146	-260	200	-377
Net sales, total	55 168	55 151	49 824	46 944	207 087
Operating profit					
Wiping	295	-516	-369	1 405	815
% of net sales	0.8	-1.4	-1.2	4.6	0.6
Flexibles	509	-312	819	2 220	3 236
% of net sales	2.7	-1.6	4.2	13.6	4.4
Non-allocated items and eliminations	-186	63	-154	-74	-351
Operating profit before non-recurring costs and impairment losses	618	-765	296	3 551	3 700
% of net sales	1.1	-1.4	0.6	7.6	1.8
Non-recurring costs			-1 579		-1 579
Impairment losses			-2 490		-2 490
Operating profit, total	618	-765	-3 773	3 551	-369
% of net sales	1.1	-1.4	-7.6	7.6	-0.2
Net financial expenses	-1 200	-1 260	-1 252	-1 539	-5 251
Profit before income taxes	-582	-2 025	-5 025	2 012	-5 620

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 291 thousand, share-based payments EUR 10 thousand, and unsecured loans EUR 880 thousand.

MOVEMENTS IN BORROWINGS

EUR 1 000	**1-3/2009**	1-3/2008
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		-3 000
Current loans from financial institutions on 31 March	**0**	0
Commercial papers on 1 January		15 336
Change in commercial papers		-5 422
Commercial papers on 31 March	**0**	9 914
Non-current loans on 1 January	**76 403**	78 783
Change in non-current loans	**-6 228**	-1 233
Non-current loans on 31 March	**70 175**	77 550
Capital loans on 1 January	**10 000**	2 000
Change in capital loans	**-2 000**	10 000
Capital loans on 31 March	**8 000**	12 000
Total borrowings on 31 March	**78 175**	99 464

CHANGES IN FIXED ASSETS

EUR 1 000	**1-3/2009** Tangible	**1-3/2009** Tangible	1-3/2008 Intangible	1-3/2008 Intangible	1-12/2008 Tangible	1-12/2008 Intangible
Book value at the beginning of the period	**62 661**	**855**	74 083	942	74 083	942
Investments	**554**	**8**	887	25	3 701	137
Decreases					-2 305	
Depreciation and impairment	**-2 543**	**-52**	-3 290	-49	-12 666	-219
Translation differences and other changes	**-1 578**	**-2**	369	-37	-152	-5
Book value at the end of the period	**59 094**	**809**	72 049	881	62 661	855

CONTINGENT LIABILITIES

EUR 1 000	**1-3/2009**	1-3/2008	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	**18 748**	18 902	19 389
Operating leases, machinery and equipment	**2 757**	3 031	3 214
Guarantee commitment for financial lease	**1 445**	1 536	1 468

NOMINAL AND FAIR VALUES OF DERIVATIVE FINANCIAL INSTRUMENTS

EUR 1 000	**1-3/2009**	1-3/2008	12/2008
Currency derivatives			
Nominal value	**7 830**	9 161	6 548
Fair value	**-52**	118	121
Interest rate derivatives			
Nominal value	**45 500**	73 667	58 700
Fair value	**-732**	752	-297
Electricity derivatives			
Nominal value	**2 451**	4 281	2 973
Fair value	**-647**	520	-394
Commodity derivatives			
Nominal value	**179**		
Fair value	**-3**		

Helsinki, 29 April 2009

SUOMINEN CORPORATION

Board of Directors

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