

SUOMINEN CORPORATION INTERIM REPORT 1 JANUARY – 30 JUNE 2009

RESULT IMPROVED, NET SALES DECLINED

KEY FIGURES	4-6/2009	4-6/2008	1-6/2009	1-6/2008	1-12/2008
Net sales, EUR million	43.4	55.2	90.3	109.6	214.6
Operating profit, EUR million	1.6	0.6	5.1	0.5	-4.0
Profit/loss for the period, EUR million	0.1	-0.4	1.6	-1.3	-7.2
Earnings/share, EUR	0.00	-0.02	0.07	-0.06	-0.31
Cash flow from operations/share, EUR	0.26	-0.01	0.87	0.13	0.80

Outlook: The financial performance and profit after taxes for 2009 are expected to improve on the previous year, but the profit for the second half of 2009 is not expected to reach the level of the first half. Net sales are expected to decline.

GROUP FINANCIAL RESULTS

Suominen Corporation generated net sales of EUR 43.4 million (55.2) in the second quarter. Operating profit was EUR 1.6 million (0.6), profit before taxes EUR 0.0 million (-0.6) and profit after taxes EUR 0.1 million (-0.4).

Net sales for the first two quarters totalled EUR 90.3 million (109.6). Operating profit was EUR 5.1 million (0.5), profit before taxes EUR 2.0 million (-1.8) and profit after taxes EUR 1.6 million (-1.3).

Net sales declined compared to the corresponding period in 2008 and the first quarter of 2009. Compared to the first six months of 2008, the decrease was 18 per cent. The decrease in sales is presumed to be attributable to the declining demand that now also affects daily consumer goods and the shift in consumption towards less expensive products. Adaptations in customers' stock levels have also reduced delivery volumes. The margins for sales improved. The rise in oil-based raw material prices which began in the first quarter continued. Suominen's cost-saving and operational enhancement programmes have continued, which brought operating expenses to a substantially lower level than in 2008.

The release of working capital and the low level of investments strengthened the company's financial position. The strong cash flow from operations, EUR 20.6 million (3.1), was used to reduce net debt by EUR 19.2 million. Net debt decreased by one third, i.e. by EUR 33.8 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. Personnel and overhead expenses decreased. Savings were also made in purchasing and transportation costs. The results of the efficiency-enhancement measures were seen in higher production yields and improved efficiency. However, their effect was offset by the low production volumes. The cost savings and efficiency-enhancement measures generated some EUR 4 million. The efficiency of the use of funds was improved by releasing working capital and limiting investments to measures that improve efficiency. The Stairs to Top projects in Sales progressed in the product

offering of Flexibles, the launch of new wiping materials and sales to Russia.

Financing

The Group's interest-bearing net liabilities totalled EUR 62.2 million (96.0) including capital loans of EUR 8.0 million (10.0). Repayments of non-current loans were EUR 21.3 million. Net financial expenses were EUR 3.1 million (2.3) or 3.5 per cent (2.1) of net sales. Financial expenses include a total of EUR 0.5 million in write-offs of investment assets. A total of EUR 13.1 million was released in the working capital. The reduction in working capital included the sale of EUR 8.1 million of trade receivables under the sale programme concluded with the bank. The equity ratio was 29.0 per cent (27.6). When the capital loans are included in shareholders' equity, the equity ratio was 35.4 per cent (33.5) and the ratio of liabilities to shareholders' equity 122.6 per cent (152.7). Cash flow from operations was EUR 0.87 per share (0.13).

Investments

The Company's gross investments in production totalled EUR 1.4 million (2.0). Planned depreciation amounted to EUR 5.1 million (6.5). Codi Wipes accounted for EUR 0.2 million (0.3), Nonwovens EUR 0.4 million (0.6) and Flexibles EUR 0.7 million (1.1) of total investments. Investments were efficiency-enhancement and maintenance investments.

SEGMENT RESULTS

During the period under review, net sales of the Wiping business area totalled EUR 57.9 million, having a decrease of 20 per cent on the corresponding period in 2008. The business area's operating profit was EUR 2.7 million (0.2).

Net sales of Codi Wipes, at EUR 31.8 million, declined by 11 per cent on the previous year. Delivery volumes decreased in all main product areas. The reduction in demand was most significant for brand companies. Lower sales were partly due to the discarding of unprofitable product groups. Despite the pressure on prices caused by the general market softness, the margins of the improved product portfolio grew slightly on the previous year. The rationalisation programme of the unit progressed according to plan, and costs were cut in raw materials and supplies as well as in personnel and overhead costs.

Net sales of Nonwovens decreased by 26 per cent to EUR 30.8 million. Delivery volumes of wiping materials fell both in Europe and the USA. Deliveries of materials for hygiene and health care products also fell slightly below the level of the previous year. The raw material

clauses included in the supply contracts lowered the average sales prices, but the margins for sales nevertheless improved on the previous year. Of the temporary layoff periods scheduled for the second quarter, the June period was cancelled due to additional orders received. Operating expenses decreased considerably on the previous year. The yield of production increased and the amount of wastage decreased.

Net sales of Flexibles totalled EUR 33.0 million (37.9) and operating profit was EUR 2.6 million (0.7). Net sales declined by 13 per cent. A fall was experienced in hygiene packaging, retail packaging as well as in security and system packaging. Sales of food packaging almost reached the level of 2008. Sales to Russia remained on par with the previous year. Due to the raw material clauses, sales prices fell compared to the corresponding period in 2008 and the first quarter of 2009.

Despite the clear decline in sales volumes, Flexibles' operating profit improved on the previous year. The margins for sales improved. The efficiency-enhancement measures and personnel reductions included in the Stairs to Top programme as well as the savings in purchasing and fixed costs reduced operating expenses. Due to the lower demand for security and system packaging, employee negotiations concerning potential temporary lay-offs to be implemented at the end of 2009 were initiated at the Ikaalinen plant.

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 30 June 2009 was 1,821,563 shares, equivalent to 7.7 per cent of shares included in the Company's share capital. The trading price varied between EUR 0.65 and EUR 1.51. The final trading price was EUR 1.20, giving the Company a market capitalisation of EUR 28.5 million on 30 June 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 30 June 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. According to the 2009A stock option plan a total of 150,000 stock options has been issued in the period under review. The share subscription price for the stock options is the trade volume-weighted average price of the Company share on NASDAQ OMX Helsinki Ltd. in May 2009 or EUR 1.46. The subscription period for the 2009A stock options is from 2 May 2011 to 30 October 2012.

During the period under review, a total of 15,000 stock options marked with the symbol 2007A have been returned to the Company

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.

Notifications of changes in holdings

On 4 June 2009, Etra Invest Oy reported that on 2 June 2009 its holding in the share capital and voting rights of Suominen Corporation had grown to 14.12%.

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 provided by customers indicate lower volumes than in 2008 due to weaker consumer demand, changes in the consumption structure of daily consumer goods and reductions in customers' stock levels.

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 rising during the first half of the year despite the soft demand.

The financial performance and profit after taxes for 2009 are expected to improve on the previous year, but the profit for the second half of 2009 is not expected to reach the level of the first half.

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 net sales. Due to the uncertain global economic situation, the forecasts are vulnerable to significant risks.

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 profitability.

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 – 30 JUNE 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	6/2009	6/2008	12/2008
Assets			
Non-current assets			
Goodwill	23 404	25 604	23 404
Intangible assets	763	948	855
Tangible non-current assets	57 927	70 470	62 661
Available-for-sale financial assets	227	712	627
Held-to-maturity investments	225	100	172
Deferred tax assets	1 273	480	1 562
Non-current assets, total	83 819	98 314	89 281
Current assets			
Inventories	22 768	32 906	24 050
Trade receivables	14 807	28 368	21 174
Other current receivables	2 823	7 166	4 843
Income tax receivables	842	579	228
Cash at bank and in hand	2 442	585	4 243
Current assets, total	43 682	69 604	54 538
Assets, total	127 501	167 918	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	-710	2 571	-540
Translation differences	-861	1 675	-288
Other shareholders' equity	1 272	5 526	-323
Shareholders' equity, total	36 242	46 313	35 390
Liabilities			
Non-current liabilities			
Deferred tax liabilities	3 535	5 703	3 684
Capital loans	6 000	8 000	8 000
Interest-bearing liabilities	47 050	43 450	66 436
Non-current liabilities, total	56 585	57 153	78 120
Current liabilities			
Interest-bearing liabilities	9 686	44 117	9 967
Provisions		50	
Capital loans	2 000	2 000	2 000
Income tax liabilities	653	250	229
Trade payables and other current liabilities	22 335	18 035	18 113
Current liabilities, total	34 674	64 452	30 309
Liabilities, total	91 259	121 605	108 429
Shareholders' equity and liabilities, total	127 501	167 918	143 819

STATEMENT OF INCOME

EUR 1 000	4-6/2009	4-6/2008	1-6/2009	1-6/2008	1-12/2008
Net sales	43 388	55 168	90 332	109 630	214 605
Cost of goods sold	-38 081	-51 762	-78 710	-103 485	-203 429
Gross profit	5 307	3 406	11 622	6 145	11 176
Other operating income	80	341	378	510	1 547
Sales and marketing expenses	-907	-797	-1 710	-1 635	-3 319
Research and development	-549	-523	-999	-1 062	-2 233
Administration expenses	-2 048	-1 821	-3 748	-3 446	-6 667
Other operating expenses	-304	12	-414	-19	-2 060
Operating profit before impairment losses	1 579	618	5 129	493	-1 555
Impairment losses					-2 490
Operating profit	1 579	618	5 129	493	-4 045
Financial income and expenses	-1 589	-1 200	-3 128	-2 284	-4 796
Profit before income taxes	-10	-582	2 001	-1 791	-8 841
Income taxes	110	155	-428	464	1 600
Profit/loss for the period	100	-427	1 573	-1 327	-7 241
Earnings/share, EUR	0.00	-0.02	0.07	-0.06	-0.31

STATEMENT OF COMPREHENSIVE INCOME

EUR 1 000	4-6/2009	4-6/2008	1-6/2009	1-6/2008	1-12/2008
Profit/loss for the period	100	-427	1 573	-1 327	-7 241
Other comprehensive income					
Total exchange differences on foreign operations	601	351	-775	528	-2 014
Fair value changes of cash flow hedges	381	2 320	-370	1 096	-2 990
Fair value changes of available-for-sale assets	73		73		-73
Other reclassifications	-9	-156	-5	-69	-8
Income tax on other comprehensive income	-274	-681	279	-340	1 320
Total other comprehensive income	772	1 834	-798	1 215	-3 765
Total comprehensive income for the period	872	1 407	775	-112	-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				-573	-220	1 568	775
Share-based payments						34	34
Conveyance of own shares			49			-6	43
Total equity at 30 June 2009	11 860	24 681	-1	-861	-710	1 273	36 242

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				473	811	-1 396	-112
Share-based payments						67	67
Conveyance of own shares			99			-48	51
Total equity at 30 June 2008	11 860	24 681	-16	1 675	2 587	5 526	46 313

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	1-6/2009	1-6/2008	1-12/2008
Operations			
Operating profit	5 129	493	-4 045
Total adjustments	5 501	6 443	14 763
Cash flow before change in working capital	10 630	6 936	10 718
Change in working capital	13 108	-1 672	12 255
Financial items	-3 041	-2 036	-4 682
Taxes paid	-52	-89	621
Cash flow from operations	20 645	3 139	18 912
Investment payments			
Investments in tangible and intangible assets	-1 426	-2 849	-3 578
Proceeds from disposal of fixed assets and other proceeds	211	683	274
Cash flow from investing activities	-1 215	-2 167	-3 304
Financing			
Non-current loans drawn	37 478		33 000
Repayments of non-current loans	-56 745	-6 119	-35 147
Withdrawals of capital loans		10 000	10 000
Repayments of capital loans	-2 000	-2 000	-2 000
Repurchase and conveyance of own shares	44		17
Change in current loans		-3 434	-18 336
Cash flow from financing	-21 223	-1 553	-12 466
Change in cash and cash equivalents	-1 793	-580	3 142

KEY FIGURES	4-6/2009	4-6/2008	1-6/2009	1-6/2008	1-12/2008
Net sales, change, % *	-21.4	7.8	-17.6	3.9	-0.3
Gross profit, % **	12.2	6.2	12.9	5.6	5.2
Operating profit, % **	3.6	1.1	5.7	0.4	-1.9
Financial income and expenses, % **	-3.7	-2.2	-3.5	-2.1	-2.2
Profit before income taxes, % **	0.0	-1.1	2.2	-1.6	-4.1
Profit for the period year, % **	0.2	-0.8	1.7	-1.2	-3.4
Earnings/share, EUR	0.00	-0.02	0.07	-0.06	-0.31
Equity/share, EUR			1.53	1.95	1.49
Cash flow from operations/share, EUR			0.87	0.13	0.80
Return on equity (ROE), %			8.8	-5.8	-16.7
Return on invested capital (ROI), %			9.2	0.7	-2.9
Equity ratio, %			29.0	27.6	24.6
Gearing, %			171.7	207.3	229.9
Gross investments, EUR 1 000			1 365	1 987	3 910
Depreciation, EUR 1 000			5 144	6 548	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	1-6/2009	1-6/2008	Change %	1-12/2008
Net sales				
- Codi Wipes	31 813	35 886	-11.4	72 367
- Nonwovens	30 769	41 668	-26.2	76 320
- eliminations	-4 728	-5 530	-14.5	-10 166
Total	57 853	72 024	-19.7	138 521
Operating profit before impairment losses	2 724	198		-2 266
% of net sales	4.7	0.3		-1.6
Impairment losses				-2 490
Operating profit	2 724	198		-4 756
Assets	83 600	105 720		93 804
Liabilities	13 358	10 799		12 242
Net assets	70 242	94 921		81 562
Investments	634	808		2 042
Depreciation	3 481	3 823		7 525
Impairment losses				2 490
Average personnel	392	460		445

Flexibles

EUR 1 000	1-6/2009	1-6/2008	Change %	1-12/2008
Net sales	33 018	37 911	-12.9	76 795
Operating profit	2 640	684		1 191
% of net sales	8.0	1.8		1.6
Assets	42 854	58 315		47 183
Liabilities	8 393	9 257		8 136
Net assets	34 461	49 058		39 047
Investments	732	1 146		1 820
Depreciation	1 652	2 702		5 033
Average personnel	539	579		562

Non-allocated items

EUR 1 000	1-6/2009	1-6/2008	1-12/2008
Net sales	-539	-305	-711
Operating profit	-235	-389	-480
Assets	1 047	3 883	2 832
Liabilities	69 508	101 549	89 244
Investments	-1	33	48
Depreciation	11	23	37
Average personnel	11	12	12

NET SALES BY MARKET AREA

EUR 1 000	1-6/2009	1-6/2008	1-12/2008
Finland	15 381	17 486	34 954
Scandinavia	7 973	9 403	18 375
The Netherlands	7 065	8 990	16 891
Other Europe	51 077	58 218	119 573
Other countries	8 837	15 533	24 812
Net sales, total	90 332	109 630	214 605

QUARTERLY FIGURES

EUR 1 000	III/2008	IV/2008	I/2009	II/2009	III/2008- II/2009
Net sales					
Wiping					
- Codi Wipes	19 481	17 000	15 914	15 899	68 294
- Nonwovens	19 152	15 500	16 822	13 947	65 421
- eliminations	-2 493	-2 143	-2 372	-2 356	-9 364
Total	36 140	30 357	30 364	27 489	124 350
Flexibles	19 157	19 727	16 380	16 638	71 902
Non-allocated items	-146	-260	200	-739	-945
Net sales, total	55 151	49 824	46 944	43 388	195 307
Operating profit					
Wiping	-516	-369	1 405	1 319	1 839
% of net sales	-1.4	-1.2	4.6	4.8	1.5
Flexibles	-312	819	2 220	420	3 147
% of net sales	-1.6	4.2	13.6	2.5	4.4
Non-allocated items	63	-154	-74	-161	-326
Operating profit before non-recurring costs and impairment losses	-765	296	3 551	1 578	4 660
% of net sales	-1.4	0.6	7.6	3.6	2.4
Non-recurring costs		-1 579			-1 579
Impairment losses		-2 490			-2 490
Operating profit, total	-765	-3 773	3 551	1 578	591
% of net sales	-1.4	-7.6	7.6	3.6	0.3
Net financial expenses	-1 260	-1 252	-1 539	-1 589	-5 640
Profit before income taxes	-2 025	-5 025	2 012	-11	-5 049

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 479 thousand, share-based payments EUR 34 thousand, unsecured loans EUR 880 thousand, and interest payments EUR 127 thousand.

MOVEMENTS IN BORROWINGS

EUR 1 000	1-6/2009	1-6/2008
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 30 June	0	0
Commercial papers on 1 January		15 336
Change in commercial papers		-433
Commercial papers on 30 June	0	14 903
Non-current loans on 1 January	76 403	78 783
Change in non-current loans	-19 667	-6 119
Non-current loans on 30 June	56 736	72 664
Capital loans on 1 January	10 000	2 000
Change in capital loans	-2 000	8 000
Capital loans on 30 June	8 000	10 000
Total borrowings on 30 June	64 736	97 567

CHANGES IN FIXED ASSETS

EUR 1 000	1-6/2009		1-6/2008		1-12/2008	
	Tangible	Tangible	Intangible	Intangible	Tangible	Intangible
Book value at the beginning of the period	62 661	855	74 083	942	74 083	942
Investments	1 300	12	1 850	137	3 701	137
Decreases	-68		-81		-2 305	
Depreciation and impairment	-5 043	-101	-6 414	-134	-12 666	-219
Translation differences and other changes	-923	-3	1 032	3	-152	-5
Book value at the end of the period	57 927	763	70 470	948	62 661	855

CONTINGENT LIABILITIES

EUR 1 000	1-6/2009	1-6/2008	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	11 355	11 943	12 389
Operating leases, machinery and equipment	9 684	12 021	10 215
Guarantee commitments	1 531	1 513	1 468

NOMINAL AND FAIR VALUES OF DERIVATIVE FINANCIAL INSTRUMENTS

EUR 1 000	1-6/2009	1-6/2008	12/2008
Currency derivatives			
Nominal value	9 253	7 277	6 548
Fair value	-26	119	121
Interest rate derivatives			
Nominal value	34 833	68 700	58 700
Fair value	-746	1 389	-297
Electricity derivatives			
Nominal value	2 360	3 698	2 973
Fair value	-278	2 169	-394
Commodity derivatives			
Nominal value	916		
Fair value	81		

Helsinki, 24 July 2009

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