

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

SEKm	Share capital	Other contributed capital	Reserves	Retained earnings, including profit for the year	Total, equity holders of the Parent Company	Non-controlling interests	Total equity
<b>EQUITY, OPENING BALANCE 2016-04-01</b>	51	344	-77	1,161	1,479	35	1,514
<b>Profit for the year</b>	-	-	-	440	440	10	450
Cash flow hedges	-	-	1	-	1	-	1
Foreign currency translation differences	-	-	51	-	51	1	52
Revaluations of defined benefit pension plans	-	-	-	-13	-13	-	-13
Tax attributable to other comprehensive income	-	-	-	3	3	-	3
<b>Other comprehensive income</b>	-	-	52	-10	42	1	43
<b>Total comprehensive income</b>	-	-	52	430	482	11	493
Call options issued	-	-	-	4	4	-	4
Call options exercised	-	-	-	14	14	-	14
Call options repurchased	-	-	-	-6	-6	-	-6
Repurchase of treasury shares	-	-	-	-40	-40	-	-40
Dividend	-	-	-	-218	-218	-8	-226
Option debt, acquisition	-	-	-	-9	-9	-	-9
Distribution of AddLife	-	-	-	-5	-5	0	-5
Change in non-controlling interests	-	-	-	-	-	2	2
<b>EQUITY, CLOSING BALANCE 2017-03-31</b>	51	344	-25	1,331	1,701	40	1,741

SEKm	Share capital	Other contributed capital	Reserves	Retained earnings, including profit for the year	Total, equity holders of the Parent Company	Non-controlling interests	Total equity
<b>EQUITY, OPENING BALANCE 2015-04-01</b>	51	344	-18	1,127	1,504	35	1,539
<b>Profit for the year</b>	-	-	-	1,950	1,950	19	1,969
Cash flow hedges	-	-	-2	-	-2	-	-2
Foreign currency translation differences	-	-	-57	-	-57	-1	-58
Revaluations of defined benefit pension plans	-	-	-	44	44	-	44
Tax attributable to other comprehensive income	-	-	0	-10	-10	-	-10
<b>Other comprehensive income</b>	-	-	-59	34	-25	-1	-26
<b>Total comprehensive income</b>	-	-	-59	1,984	1,925	18	1,943
Call options issued	-	-	-	3	3	-	3
Call options exercised	-	-	-	58	58	-	58
Repurchase of treasury shares	-	-	-	-45	-45	-	-45
Issue in kind	-	-	-	234	234	-	234
Dividend	-	-	-	-219	-219	-8	-227
Distribution of AddLife	-	-	-	-1,927	-1,927	-63	-1,990
Change in non-controlling interests	-	-	-	-54	-54	53	-1
<b>EQUITY, CLOSING BALANCE 2016-03-31</b>	51	344	-77	1,161	1,479	35	1,514

For comments on shareholders' equity, refer to Note 20.

SEK	2016/2017	2015/2016
Dividend per share	3,50 1)	3,25

1) As proposed by the Board of Directors.