

PARENT COMPANY INCOME STATEMENT

SEKm	Notes	2016/2017	2015/2016
Net sales		54	58
Administrative expenses		-63	-69
OPERATING PROFIT/LOSS	6-8, 16	-9	-11
Profit from interests in Group companies	11	318	190
Profit from non-current financial assets	11	15	27
Interest income and similar items	11	7	10
Interest expense and similar items	11	-19	-16
PROFIT AFTER FINANCIAL ITEMS		312	200
Year-end appropriations	12	-42	-20
PROFIT BEFORE TAX		270	180
Income tax expense	13	-60	-38
PROFIT FOR THE YEAR		210	142
OTHER COMPREHENSIVE INCOME		-	-
Total comprehensive income for the year		210	142