

# PARENT COMPANY INCOME STATEMENT

SEKm	Notes	2016/2017	2015/2016
Net sales		54	58
Administrative expenses		-63	-69
<b>OPERATING PROFIT/LOSS</b>	<b>6-8, 16</b>	<b>-9</b>	<b>-11</b>
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
<b>PROFIT AFTER FINANCIAL ITEMS</b>		<b>312</b>	<b>200</b>
Year-end appropriations	12	-42	-20
<b>PROFIT BEFORE TAX</b>		<b>270</b>	<b>180</b>
Income tax expense	13	-60	-38
<b>PROFIT FOR THE YEAR</b>		<b>210</b>	<b>142</b>
<b>OTHER COMPREHENSIVE INCOME</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income for the year</b>		<b>210</b>	<b>142</b>