

PARENT COMPANY INCOME STATEMENT

SEKm	3 months		Rolling 12 months	
	30 Jun 2019	30 Jun 2018	30 Jun 2019	31 Mar 2019
Net sales	15	15	62	62
Administrative expenses	-24	-25	-83	-84
Operating profit/loss	-9	-10	-21	-22
Interest income and expenses and similar items	6	-9	21	6
Profit after financial items	-3	-19	0	-16
Appropriations	-	-	278	278
Profit before taxes	-3	-19	278	262
Income tax expense	0	4	-63	-59
Profit for the period	-3	-15	215	203
Total comprehensive income	-3	-15	215	203

PARENT COMPANY BALANCE SHEET

SEKm	30 Jun 2019	30 Jun 2018	31 Mar 2019
Property, plant and equipment	1	2	1
Non-current financial assets	2,902	2,973	2,988
Total non-current assets	2,903	2,975	2,989
Current receivables	639	132	821
Cash and bank balances	-	-	0
Total current assets	639	132	821
Total assets	3,542	3,107	3,810
Equity	663	733	659
Untaxed reserves	447	431	447
Provisions	16	15	15
Non-current liabilities	813	463	864
Current liabilities	1,603	1,465	1,825
Total equity and liabilities	3,542	3,107	3,810