

## 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
<b>Operating profit/loss</b>	<b>-9</b>	<b>-10</b>	<b>-21</b>	<b>-22</b>
Interest income and expenses and similar items	6	-9	21	6
<b>Profit after financial items</b>	<b>-3</b>	<b>-19</b>	<b>0</b>	<b>-16</b>
Appropriations	-	-	278	278
<b>Profit before taxes</b>	<b>-3</b>	<b>-19</b>	<b>278</b>	<b>262</b>
Income tax expense	0	4	-63	-59
<b>Profit for the period</b>	<b>-3</b>	<b>-15</b>	<b>215</b>	<b>203</b>
<b>Total comprehensive income</b>	<b>-3</b>	<b>-15</b>	<b>215</b>	<b>203</b>

## 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
<b>Total non-current assets</b>	<b>2,903</b>	<b>2,975</b>	<b>2,989</b>
Current receivables	639	132	821
Cash and bank balances	-	-	0
<b>Total current assets</b>	<b>639</b>	<b>132</b>	<b>821</b>
<b>Total assets</b>	<b>3,542</b>	<b>3,107</b>	<b>3,810</b>
<b>Equity</b>	<b>663</b>	<b>733</b>	<b>659</b>
Untaxed reserves	447	431	447
Provisions	16	15	15
Non-current liabilities	813	463	864
Current liabilities	1,603	1,465	1,825
<b>Total equity and liabilities</b>	<b>3,542</b>	<b>3,107</b>	<b>3,810</b>