

# Consolidated income statement and other comprehensive income

SEK millions	Note	Jul-Sep 2021	Jul-Sep 2020	Jan-Sep 2021	Jan-Sep 2020
Net sales		111.8	98.8	323.1	307.8
Cost of sales		-61.8	-53.0	-182.3	-169.8
<b>Gross profit</b>		<b>49.9</b>	<b>45.8</b>	<b>140.8</b>	<b>138.0</b>
<i>Gross margin</i>		<i>44.7%</i>	<i>46.4%</i>	<i>43.6%</i>	<i>44.8%</i>
Other operating income		1.1	15.1	5.5	26.9
Distribution costs		-19.8	-20.0	-63.6	-62.4
Administrative expenses		-8.1	-5.5	-24.3	-21.2
Research and development expenses <sup>1</sup>		-9.3	-9.1	-31.0	-31.8
Other operating expenses		-0.9	-2.9	-5.1	-13.7
<b>Operating profit</b>		<b>13.0</b>	<b>23.5</b>	<b>22.2</b>	<b>35.7</b>
<i>Operating margin</i>		<i>11.7%</i>	<i>23.7%</i>	<i>6.9%</i>	<i>11.6%</i>
Finance income		0.2	0.5	0.6	0.8
Finance costs		-2.0	-1.4	-5.5	-4.3
Profit/loss from associates		0.0	0.0	0.0	-40.3
<b>Net financial items</b>		<b>-1.7</b>	<b>-0.9</b>	<b>-4.9</b>	<b>-43.7</b>
<b>Profit before tax</b>		<b>11.3</b>	<b>22.6</b>	<b>17.3</b>	<b>-8.0</b>
Income tax		-4.2	-2.4	-11.3	-7.3
<b>Profit for the period</b>		<b>7.1</b>	<b>20.2</b>	<b>6.0</b>	<b>-15.4</b>
<b>OTHER COMPREHENSIVE INCOME</b>					
<b>Items that may be reclassified to profit/loss for the period</b>					
Exchange differences on translation of foreign subsidiaries for the period		4.5	-5.3	9.2	-4.8
<b>Total other comprehensive income</b>		<b>4.5</b>	<b>-5.3</b>	<b>9.2</b>	<b>-4.8</b>
<b>Total comprehensive income for the period</b>		<b>11.6</b>	<b>14.9</b>	<b>15.3</b>	<b>-20.2</b>
Basic earnings per share, SEK		0.37	1.04	0.31	-0.79
Diluted earnings per share, SEK		0.36	1.01	0.30	-0.77

As the Group does not have any non-controlling interests, comprehensive income is wholly attributable to owners of the Parent Company.

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