

Parent Company balance sheet

SEK millions	30 Jun 2021	30 Jun 2020	31 Dec 2020
NON-CURRENT ASSETS			
Intangible assets			
Capitalized development expenses	0.9	0.9	1.1
Total intangible assets	0.9	0.9	1.1
Property, plant and equipment			
Equipment	0.1	0.2	0.2
Total property, plant and equipment	0.1	0.2	0.2
Finansiella anläggningstillgångar			
Shares in Group companies	155.3	155.3	155.3
Shares in associates	0.0	0.0	0.0
Other financial assets	2.6	3.0	2.6
Deferred tax assets	0.1	0.0	0.1
Total financial assets	158.1	158.4	158.1
Total non-current assets	159.1	159.5	159.3
CURRENT ASSETS			
Skattefordringar	1.6	1.6	1.1
Receivables from Group companies	1.3	0.2	21.3
Other receivables	0.8	0.4	0.9
Prepaid expenses and accrued income	2.5	1.6	1.5
Total current receivables	6.3	3.8	24.8
Cash and bank balances	0.1	0.2	0.8
Total current assets	6.4	4.0	25.6
TOTAL ASSETS	165.5	163.5	184.9
EQUITY	146.1	135.6	157.8
LIABILITIES			
Non-current liabilities			
Other provisions	3.3	3.8	3.3
Total non-current liabilities	3.3	3.8	3.3
Current liabilities			
Trade payables	5.2	4.3	4.3
Liabilities to Group companies	5.4	13.5	14.0
Other liabilities	0.6	0.5	0.7
Accrued expenses and deferred income	4.9	5.9	4.8
Total current liabilities	16.1	24.1	23.9
Total liabilities	19.4	27.9	27.1
TOTAL EQUITY AND LIABILITIES	165.5	163.5	184.9

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