

Consolidated income statement and other comprehensive income

SEK millions	Apr-Jun 2021	Apr-Jun 2020	Jan-Jun 2021	Jan-Jun 2020
Net sales	110.7	90.6	211.3	209.0
Cost of sales	-64.6	-53.6	-120.4	-116.9
Gross profit	46.1	37.0	90.8	92.2
<i>Gross margin</i>	<i>41.7%</i>	<i>40.8%</i>	<i>43.0%</i>	<i>44.1%</i>
Other operating income	1.6	4.3	4.4	11.8
Distribution costs	-23.1	-19.8	-43.8	-42.5
Administrative expenses	-9.0	-6.8	-16.2	-15.6
Research and development expenses ¹	-11.4	-12.8	-21.7	-22.7
Other operating expenses	-1.9	-4.8	-4.2	-10.9
Operating profit	2.3	-3.0	9.2	12.3
<i>Operating margin</i>	<i>2.1%</i>	<i>-3.3%</i>	<i>4.3%</i>	<i>5.9%</i>
Finance income	0.9	0.2	0.4	0.3
Finance costs	-1.1	-1.5	-3.5	-2.9
Profit/loss from associates	0.0	-36.6	0.0	-40.3
Net financial items	-0.2	-37.8	-3.2	-42.9
Profit before tax	2.1	-40.8	6.0	-30.6
Income tax	-3.6	-2.2	-7.1	-4.9
Profit for the period	-1.4	-43.0	-1.1	-35.6
OTHER COMPREHENSIVE INCOME				
Items that may be reclassified to profit/loss for the period				
Exchange differences on translation of foreign subsidiaries for the period	-3.1	-12.3	4.8	0.5
Total other comprehensive income	-3.1	-12.3	4.8	0.5
Total comprehensive income for the period	-4.6	-55.3	3.7	-35.1
Basic earnings per share, SEK	-0.07	-2.21	-0.06	-1.83
Diluted earnings per share, SEK	-0.07	-2.21	-0.06	-1.83

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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