

Consolidated income statement and other comprehensive income

SEK millions	Note	Jul-Sep 2022	Jul-Sep 2021	Jan-Sep 2022	Jan-Sep 2021
Net sales		125.6	111.8	398.9	323.1
Cost of sales		-74.5	-61.8	-237.7	-182.3
<b>Gross profit</b>		<b>51.1</b>	<b>49.9</b>	<b>161.2</b>	<b>140.8</b>
<i>Gross margin</i>		<i>40.7%</i>	<i>44.7%</i>	<i>40.4%</i>	<i>43.6%</i>
Other operating income		8.4	1.1	24.9	5.5
Distribution costs		-27.4	-19.8	-81.7	-63.6
Administrative expenses		-7.6	-8.1	-24.5	-24.3
Research and development expenses <sup>1</sup>		-11.4	-9.3	-38.1	-31.0
Other operating expenses		-9.6	-0.9	-22.9	-5.1
<b>Operating profit</b>		<b>3.6</b>	<b>13.0</b>	<b>18.9</b>	<b>22.2</b>
<i>Operating margin</i>		<i>2.9%</i>	<i>11.7%</i>	<i>4.7%</i>	<i>6.9%</i>
Finance income		1.6	0.2	0.9	0.6
Finance costs		-3.4	-2.0	-7.0	-5.5
<b>Net financial items</b>		<b>-1.8</b>	<b>-1.7</b>	<b>-6.0</b>	<b>-4.9</b>
<b>Profit before tax</b>		<b>1.8</b>	<b>11.3</b>	<b>12.9</b>	<b>17.3</b>
Income tax		0.6	-4.2	-3.0	-11.3
<b>Profit for the period</b>		<b>2.4</b>	<b>7.1</b>	<b>9.8</b>	<b>6.0</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		21.0	4.5	41.5	9.2
<b>Total other comprehensive income</b>		<b>21.0</b>	<b>4.5</b>	<b>41.5</b>	<b>9.2</b>
<b>Total comprehensive income for the period</b>		<b>23.4</b>	<b>11.6</b>	<b>51.3</b>	<b>15.3</b>
Basic earnings per share, SEK		0.12	0.37	0.51	0.31
Diluted earnings per share, SEK		0.12	0.36	0.49	0.30

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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