

Parent company balance Sheet

SEK millions	31 Dec 2021	31 Dec 2020
NON-CURRENT ASSETS		
Intangible assets		
Capitalized development expenses	0.8	1.1
Total intangible assets	0.8	1.1
Property, plant and equipment		
Equipment	0.1	0.2
Total property, plant and equipment	0.1	0.2
Finansiella anläggningstillgångar		
Shares in Group companies	155.3	155.3
Shares in associates	0.0	0.0
Other financial assets	3.1	2.6
Deferred tax assets	0.1	0.1
Total financial assets	158.5	158.1
Total non-current assets	159.4	159.3
CURRENT ASSETS		
Skattefordringar	0.9	1.1
Receivables from Group companies	1.0	21.3
Other receivables	0.9	0.9
Prepaid expenses and accrued income	1.9	1.5
Total current receivables	4.7	24.8
Cash and bank balances	0.5	0.8
Total current assets	5.2	25.6
TOTAL ASSETS	164.6	184.9
EQUITY		
	147.0	157.8
LIABILITIES		
Non-current liabilities		
Other provisions	3.9	3.3
Total non-current liabilities	3.9	3.3
Current liabilities		
Trade payables	4.1	4.3
Liabilities to Group companies	3.6	14.0
Other liabilities	0.4	0.7
Accrued expenses and deferred income	5.6	4.8
Total current liabilities	13.7	23.9
Total liabilities	17.6	27.1
TOTAL EQUITY AND LIABILITIES	164.6	184.9

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