

Parent Company income statement

SEK millions	Oct-Dec 2021	Oct-Dec 2020	Jan-Dec 2021	Jan-Dec 2020
Net sales	4.7	5.1	26.0	24.1
Administrative expenses	-5.4	-5.6	-22.9	-23.1
Other operating expenses	-0.6	-0.3	-3.1	-1.5
Operating profit	-1.2	-0.8	0.0	-0.5
Anticipated dividend from subsidiaries	0.0	21.0	0.0	21.0
Profit/loss from associates	0.0	0.0	0.0	-54.4
Profit/loss from financial items	-0.0	-0.0	-0.0	-0.0
Profit/loss after financial items	-1.2	20.2	-0.0	-33.9
Group contribution	0.0	0.0	0.0	0.0
Profit/loss before tax	-1.2	20.2	-0.0	-33.9
Tax	-0.1	0.1	-0.1	0.1
Net profit/loss	-1.4	20.3	-0.1	-33.8

As no items are recognized in other comprehensive income, the Parent Company's profit for the period corresponds to comprehensive income for the Parent Company.

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