Parent Company balance sheet

SEK millions	31 Mar 2021	31 Mar 2020	31 Dec 2020
NON-CURRENT ASSETS			
Intangible assets			
Capitalized development expenses	1.0	0.8	1.1
Total intangible assets	**1.0**	**0.8**	**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	153.5	155.3
Shares in associates	0.0	54.4	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**	**211.0**	**158.1**
Total non-current assets	**159.2**	**212.0**	**159.3**
CURRENT ASSETS			
Skattefordringar	1.4	1.4	1.1
Receivables from Group companies	8.2	3.4	21.3
Other receivables	0.3	0.0	0.9
Prepaid expenses and accrued income	1.9	1.6	1.5
Total current receivables	**11.7**	**6.3**	**24.8**
Cash and bank balances	0.2	0.2	0.8
Total current assets	**11.9**	**6.5**	**25.6**
TOTAL ASSETS	**171.1**	**218.5**	**184.9**
EQUITY	**157.2**	**191.2**	**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	3.9	3.3	4.3
Liabilities to Group companies	0.3	12.0	14.0
Skulder till intressebolag	0.0	0.0	0.0
Other liabilities	0.4	0.9	0.7
Accrued expenses and deferred income	5.9	7.3	4.8
Total current liabilities	**10.7**	**23.5**	**23.9**
Total liabilities	**13.9**	**27.2**	**27.1**
TOTAL EQUITY AND LIABILITIES	**171.1**	**218.5**	**184.9**

NEXT