

# Parent Company income statement

| SEK millions                           | Jan-Mar<br>2021 | Jan-Mar<br>2020 | Jan-Dec<br>2020 |
|----------------------------------------|-----------------|-----------------|-----------------|
| Net sales                              | 6.0             | 8.4             | 24.1            |
| Administrative expenses                | -5.7            | -7.7            | -23.1           |
| Other operating expenses               | -1.0            | -0.4            | -1.5            |
| Operating profit                       | -0.6            | 0.4             | -0.5            |
| Anticipated dividend from subsidiaries |                 |                 | 21.0            |
| Profit/loss from associates            | 0.0             | 0.0             | -54.4           |
| Profit/loss from financial items       | 0.0             | -0.0            | -0.0            |
| Profit/loss after financial items      | -0.6            | 0.4             | -33.9           |
| Group contribution                     | 0.0             | 0.0             | 0.0             |
| Profit/loss before tax                 | -0.6            | 0.4             | -33.9           |
| Tax                                    | 0.0             | -0.0            | 0.1             |
| Net profit/loss                        | -0.6            | 0.4             | -33.8           |

As no items are recognized in Other comprehensive income the Parent Company’s profit and loss correspond to comprehensive income

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