Parent company balance Sheet

SEK millions	31 Mar 2022	31 Mar 2021	31 Dec 2021
NON-CURRENT ASSETS			
Intangible assets			
Capitalized development expenses	0.7	1.0	0.8
Total intangible assets	**0.7**	**1.0**	**0.8**
Property, plant and equipment			
Equipment	0.2	0.1	0.1
Total property, plant and equipment	**0.2**	**0.1**	**0.1**
Finansiella anläggningstillgångar			
Shares in Group companies	170.3	155.3	170.3
Other financial assets	3.1	2.6	3.1
Deferred tax assets	0.1	0.1	0.1
Total financial assets	**173.5**	**158.1**	**173.5**
Total non-current assets	**174.4**	**159.2**	**174.4**
CURRENT ASSETS			
Receivables from Group companies	19.5	8.2	1.0
Tax assets	1.2	1.4	0.9
Other receivables	-0.0	0.3	0.9
Prepaid expenses and accrued income	2.4	1.9	1.9
Total current receivables	**23.0**	**11.7**	**4.7**
Cash and bank balances	0.2	0.2	0.5
Total current assets	**23.2**	**11.9**	**5.2**
TOTAL ASSETS	**197.6**	**171.1**	**179.6**
EQUITY	161.3	157.2	162.0
LIABILITIES			
Non-current liabilities			
Other provisions	3.9	3.3	3.9
Total non-current liabilities	**3.9**	**3.3**	**3.9**
Current liabilities			
Trade payables	4.8	3.9	4.1
Liabilities to Group companies	20.2	0.3	3.6
Other liabilities	0.8	0.4	0.4
Accrued expenses and deferred income	6.6	5.9	5.6
Total current liabilities	**32.4**	**10.7**	**13.7**
Total liabilities	**36.3**	**13.9**	**17.6**
TOTAL EQUITY AND LIABILITIES	**197.6**	**171.1**	**179.6**

NEXT