

Parent company balance Sheet

SEK millions	30 Jun 2022	30 Jun 2021	31 Dec 2021
NON-CURRENT ASSETS			
Intangible assets			
Capitalized development expenses	0.6	0.9	0.8
Total intangible assets	0.6	0.9	0.8
Property, plant and equipment			
Equipment	0.3	0.1	0.1
Total property, plant and equipment	0.3	0.1	0.1
Finansiella anläggningstillgångar			
Shares in Group companies	200.3	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	203.5	158.1	173.5
Total non-current assets	204.4	159.1	174.4
CURRENT ASSETS			
Receivables from Group companies	1.5	1.6	1.2
Tax assets	20.0	1.3	0.9
Other receivables	0.3	0.8	0.9
Prepaid expenses and accrued income	2.2	2.5	1.9
Total current receivables	23.9	6.3	4.9
Cash and bank balances	0.5	0.1	0.5
Total current assets	24.4	6.4	5.2
TOTAL ASSETS	228.8	165.5	179.7
EQUITY	150.6	146.1	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	5.6	5.2	4.1
Liabilities to Group companies	63.5	5.4	3.8
Other liabilities	0.8	0.6	0.4
Accrued expenses and deferred income	4.4	4.9	5.6
Total current liabilities	74.3	16.1	13.9
Total liabilities	78.1	19.4	17.8
TOTAL EQUITY AND LIABILITIES	228.8	165.5	179.7

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