

Consolidated income statement and other comprehensive income

SEK millions	Note	Apr-Jun 2022	Apr-Jun 2021	Jan-Jun 2022	Jan-Jun 2021
Net sales		140.8	110.7	273.3	211.3
Cost of sales		-87.6	-64.6	-163.2	-120.4
Gross profit		53.3	46.1	110.1	90.8
<i>Gross margin</i>		<i>37.8%</i>	<i>41.7%</i>	<i>40.3%</i>	<i>43.0%</i>
Other operating income		13.4	1.6	16.5	4.4
Distribution costs		-27.9	-23.1	-54.3	-43.8
Administrative expenses		-9.8	-9.0	-17.0	-16.2
Research and development expenses ¹		-14.9	-11.4	-26.7	-21.7
Other operating expenses		-8.9	-1.9	-13.3	-4.2
Operating profit		5.0	2.3	15.3	9.2
<i>Operating margin</i>		<i>3.6%</i>	<i>2.1%</i>	<i>5.6%</i>	<i>4.3%</i>
Finance income		1.4	0.9	0.5	0.4
Finance costs		-2.2	-1.1	-4.7	-3.5
Net financial items		-0.8	-0.2	-4.3	-3.2
Profit before tax		4.2	2.1	11.1	6.0
Income tax		-1.3	-3.6	-3.6	-7.1
Profit for the period		2.9	-1.4	7.5	-1.1
OTHER COMPREHENSIVE INCOME					
Items that may be reclassified to profit/loss for the period					
Exchange differences on translation of foreign subsidiaries for the period		3.3	-3.1	20.4	4.8
Total other comprehensive income		3.3	-3.1	20.4	4.8
Total comprehensive income for the period		6.2	-4.6	27.9	3.7
Basic earnings per share, SEK		0.15	-0.07	0.38	-0.06
Diluted earnings per share, SEK		0.14	-0.07	0.37	-0.06

As the Group does not have any non-controlling interests, comprehensive income is wholly attributable to owners of the Parent Company.

¹ Of which the write-off of acquired laser technology and related capitalized development expenses amounts to SEK 40.0 million.