

# 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
<b>Gross profit</b>		<b>53.3</b>	<b>46.1</b>	<b>110.1</b>	<b>90.8</b>
<i>Gross margin</i>		37.8%	41.7%	40.3%	43.0%
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 <sup>1</sup>		-14.9	-11.4	-26.7	-21.7
Other operating expenses		-8.9	-1.9	-13.3	-4.2
<b>Operating profit</b>		<b>5.0</b>	<b>2.3</b>	<b>15.3</b>	<b>9.2</b>
<i>Operating margin</i>		3.6%	2.1%	5.6%	4.3%
Finance income		1.4	0.9	0.5	0.4
Finance costs		-2.2	-1.1	-4.7	-3.5
<b>Net financial items</b>		<b>-0.8</b>	<b>-0.2</b>	<b>-4.3</b>	<b>-3.2</b>
<b>Profit before tax</b>		<b>4.2</b>	<b>2.1</b>	<b>11.1</b>	<b>6.0</b>
Income tax		-1.3	-3.6	-3.6	-7.1
<b>Profit for the period</b>		<b>2.9</b>	<b>-1.4</b>	<b>7.5</b>	<b>-1.1</b>
<b>OTHER COMPREHENSIVE INCOME</b>					
<b>Items that may be reclassified to profit/loss for the period</b>					
Exchange differences on translation of foreign subsidiaries for the period		3.3	-3.1	20.4	4.8
<b>Total other comprehensive income</b>		<b>3.3</b>	<b>-3.1</b>	<b>20.4</b>	<b>4.8</b>
<b>Total comprehensive income for the period</b>		<b>6.2</b>	<b>-4.6</b>	<b>27.9</b>	<b>3.7</b>
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.

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

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