

Parent company balance sheet

SEK millions	30 Jun 2023	30 Jun 2022	31 Dec 2022
NON-CURRENT ASSETS			
Intangible assets			
Capitalized development expenses	0.2	0.6	0.4
Total intangible assets	0.2	0.6	0.4
Property, plant and equipment			
Equipment	0.2	0.3	0.2
Total property, plant and equipment	0.2	0.3	0.2
Finansiella anläggningstillgångar			
Shares in Group companies	260.3	200.3	230.3
Other financial assets	2.5	3.1	2.5
Deferred tax assets	0.1	0.1	0.1
Total financial assets	263.0	203.5	233.0
Total non-current assets	263.3	204.4	233.6
CURRENT ASSETS			
Receivables from Group companies	2.3	1.5	1.7
Tax assets	36.1	20.0	19.1
Other receivables	0.4	0.3	2.1
Prepaid expenses and accrued income	3.2	2.2	3.0
Total current receivables	42.0	23.9	25.9
Cash and bank balances	6.6	0.5	46.3
Total current assets	48.6	24.4	72.1
TOTAL ASSETS	311.9	228.8	305.7
EQUITY	298.8	150.6	290.9
LIABILITIES			
Non-current liabilities			
Other provisions	3.1	3.9	3.1
Total non-current liabilities	3.1	3.9	3.1
Current liabilities			
Trade payables	4.7	5.6	6.2
Liabilities to Group companies	-	63.5	-
Other liabilities	0.8	0.8	0.6
Accrued expenses and deferred income	4.5	4.4	4.9
Total current liabilities	10.0	74.3	11.7
Total liabilities	13.1	78.1	14.8
TOTAL EQUITY AND LIABILITIES	311.9	228.8	305.7

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