

# Parent Company income statement

SEK millions	Oct-Dec 2022	Oct-Dec 2021	Jan-Dec 2022	Jan-Dec 2021
Net sales	5.3	4.7	27.9	26.0
Administrative expenses	-6.0	-5.4	-24.3	-22.9
Other operating expenses	-0.2	-0.6	-3.4	-3.1
<b>Operating profit</b>	<b>-1.0</b>	<b>-1.2</b>	<b>0.3</b>	<b>0.0</b>
Anticipated dividend from subsidiaries	-	15.0	-	15.0
Profit/loss from financial items	0.0	-	-	-
<b>Profit/loss after financial items</b>	<b>-0.9</b>	<b>13.8</b>	<b>0.3</b>	<b>15.0</b>
Group contribution	-	-	-	-
<b>Profit/loss before tax</b>	<b>-0.9</b>	<b>13.8</b>	<b>0.3</b>	<b>15.0</b>
Tax	0.1	-0.1	0.1	-0.1
<b>Net profit/loss</b>	<b>-0.8</b>	<b>13.6</b>	<b>0.4</b>	<b>14.9</b>

As no items are recognized in other comprehensive income, the Parent Company's profit for the period corresponds to comprehensive income for the Parent Company.

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