

## Consolidated balance sheet

As per 31 December (in thousands of SEK)	Note	2007	2006
<b>Assets</b>	3, 4		
Intangible assets	13	1,083,720	852,932
Tangible assets	14	210,715	103,344
Participations in associated companies	15	11,216	23,487
Financial investments	16, 28	946	1,950
Non-current receivables		2,026	2,895
Deferred tax asset	24	11,603	12,486
<b>Total non-current assets</b>		<b>1,320,226</b>	<b>997,094</b>
Accounts receivable	17	799,854	698,147
Revenue generated but not invoiced		261,025	243,192
Tax assets	24	—	9,164
Other receivables	30	37,986	38,056
Prepaid expenses and accrued income	18	66,105	57,100
Cash equivalents		310,382	257,474
<b>Total current assets</b>		<b>1,475,352</b>	<b>1,303,133</b>
<b>Total assets</b>		<b>2,795,578</b>	<b>2,300,227</b>
<b>Equity</b>	19		
Share capital		169,352	162,780
Other contributed capital		478,599	422,922
Reserves		7,883	-6,532
Retained earnings including profit for the year		679,110	512,363
<b>Equity attributable to shareholders in parent company</b>		<b>1,334,944</b>	<b>1,091,533</b>
Minority interest		4,220	—
<b>Total equity</b>		<b>1,339,164</b>	<b>1,091,533</b>

**Consolidated balance sheet (continued)**

As per 31 December (in thousands of SEK)	Note	2007	2006
<b>Liabilities</b>	3, 4		
Liabilities to credit institutions	20, 27	68,599	26,693
Convertible debenture	21	7,613	52,471
Provisions for pensions	22	60,135	55,855
Other provisions	23	8,874	17,451
Deferred tax liabilities	24	20,734	23,373
Other liabilities		109,710	38,971
<b>Total non-current liabilities</b>		<b>275,665</b>	<b>214,814</b>
Liabilities to credit institutions	20, 27	261,688	219,813
Work invoiced but not yet carried out		140,595	89,868
Accounts payable – trade		181,798	172,351
Current tax liability	24	40,352	0
Other liabilities	30	153,003	139,746
Accrued expenses and prepaid income	25	393,705	370,753
Provisions	23	9,608	1,349
<b>Total current liabilities</b>		<b>1,180,749</b>	<b>993,880</b>
<b>Total liabilities</b>		<b>1,456,414</b>	<b>1,208,694</b>
<b>Total equity and liabilities</b>		<b>2,795,578</b>	<b>2,300,227</b>

For information about the Group's pledged assets and contingent assets, please refer to Note 29.