

## Statement of consolidated recognised income and expense

1 January – 31 December (in thousands of SEK)	Note	2007	2006
Change in translation reserve for the year		14,583	-8,784
Cash flow hedging, recognised in equity		-206	140
Financial assets held for sale:			
Recognised in income statement on disposal		—	-854
Fair value, adjustment securities		7	—
Actuarial gains and losses		-2,735	328
Tax attributable to items recognised in equity		844	86
<b>Changes in assets recognised in equity, excluding transactions with the company's owners</b>		<b>12,493</b>	<b>-9,084</b>
<b>Profit for the year</b>	19	<b>220,001</b>	<b>107,786</b>
<b>Total change in assets, excluding transactions with the company's owners</b>		<b>232,494</b>	<b>98,702</b>
Attributable to:			
Shareholders in parent company		229,996	98,522
Minority interest		2,498	180
		232,494	98,702