

Parent company income statement

1 January – 31 December (in thousands of SEK)	Note	2007	2006
Operating income			
Net sales		142,077	140,624
Other operating income	5	54,510	47,065
		196,587	187,689
Operating expenses	6		
Other external costs	7, 28	-99,117	-66,788
Personnel costs	8	-56,152	-57,714
Depreciation and write-downs of tangible and intangible assets	13, 14	-4,371	-7,415
Other operating expenses	9	-75,868	-66,911
Operating loss		-38,921	-11,139
<i>Result from financial investments</i>			
Result from shares in Group companies	10	—	11,563
Result from other securities and receivables that are non-current assets	10	—	821
Interest income and similar profit/loss items	10	27,520	15,696
Interest expense and similar profit/loss items	10	-13,998	-16,168
		13,522	11,912
Profit/Loss after financial items		-25,399	773
Appropriations	11	83,908	-19,361
Pre-tax profit/loss		58,509	-18,588
Tax	24	-16,500	12,159
Profit/loss for the year		42,009	-6,429