

Consolidated Balance Sheet

SEKm	Notes	31 Mar 12	31 Mar 11
ASSETS			
NON-CURRENT ASSETS			
Intangible non-current assets	14	1,012	793
Property, plant and equipment	15	156	162
Financial assets	17	11	11
Non-current receivables	17	3	2
Deferred tax assets	13	0	0
Total non-current assets		1,182	968
CURRENT ASSETS			
Inventories	18	650	556
Tax assets		0	1
Accounts receivable	3	760	657
Prepaid expenses and accrued income	19	49	41
Other receivables		41	36
Cash and cash equivalents		50	50
Total current assets		1,550	1,341
TOTAL ASSETS		2,732	2,309
EQUITY AND LIABILITIES			
SHAREHOLDERS' EQUITY			
	20		
Share capital		51	51
Other contributed capital		344	344
Reserves		-20	-20
Retained earnings, including profit for the year		629	532
Equity attributable to equity holders of the Parent Company		1,004	907
Non-controlling interests		13	15
Total shareholders' equity		1,017	922
LIABILITIES			
NON-CURRENT LIABILITIES			
Non-current interest-bearing liabilities	24	27	49
Provisions for pensions	22	195	186
Deferred tax liabilities	13	193	163
Total non-current liabilities		415	398
CURRENT LIABILITIES			
Current interest-bearing liabilities	25	362	173
Accounts payable		489	405
Tax liabilities		42	26
Other liabilities		141	148
Accrued expenses and deferred income	26	253	222
Provisions	23	13	15
Total current liabilities		1,300	989
Total liabilities		1,715	1,387
TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES		2,732	2,309