

Change in consolidated equity

SEKm	Attributable to equity holders of the Parent Company					Non-controlling interests	Total equity
	Share capital	Other paid-in capital	Other reserves	Retained earnings	Total		
Opening balance, January 1, 2009	1,545	2,905	2,052	9,883	16,385	—	16,385
Income for the period	—	—	—	2,607	2,607	—	2,607
Available for sale instruments	—	—	138	—	138	—	138
Cash flow hedges	—	—	-112	—	-112	—	-112
Exchange differences on translation of foreign operations	—	—	-264	—	-264	—	-264
Income tax relating to other comprehensive income	—	—	—	—	—	—	—
Other comprehensive income, net of tax	—	—	-238	—	-238	—	-238
Total comprehensive income for the period	—	—	-238	2,607	2,369	—	2,369
Share-based payment	—	—	—	18	18	—	18
Sale of shares	—	—	—	69	69	—	69
Total transactions with equity holders	—	—	—	87	87	—	87
Closing balance, December 31, 2009	1,545	2,905	1,814	12,577	18,841	—	18,841
Income for the period	—	—	—	3,997	3,997	—	3,997
Available for sale instruments	—	—	77	—	77	—	77
Cash flow hedges	—	—	-117	—	-117	—	-117
Exchange differences on translation of foreign operations	—	—	-1,108	—	-1,108	—	-1,108
Income tax relating to other comprehensive income	—	—	-30	—	-30	—	-30
Other comprehensive income, net of tax	—	—	-1,178	—	-1,178	—	-1,178
Total comprehensive income for the period	—	—	-1,178	3,997	2,819	—	2,819
Share-based payment	—	—	—	73	73	—	73
Sale of shares	—	—	—	18	18	—	18
Dividend SEK 4.00 per share	—	—	—	-1,138	-1,138	—	-1,138
Total transactions with equity holders	—	—	—	-1,047	-1,047	—	-1,047
Closing balance, December 31, 2010	1,545	2,905	636	15,527	20,613	—	20,613

For additional information on share capital, number of shares and earnings per share, see Note 20 on page 58.

For information on the balance of each item of other comprehensive income within other reserves, see Note 11 on page 47.