

Consolidated income statement

SEKm	Note	2010	2009
Net sales	3,4	106,326	109,132
Cost of goods sold		-82,697	-86,980
Gross operating income		23,629	22,152
Selling expenses		-11,698	-11,394
Administrative expenses		-5,428	-5,375
Other operating income	5	14	41
Other operating expenses	6	-23	-102
Items affecting comparability	3,7	-1,064	-1,561
Operating income	3,4,8	5,430	3,761
Financial income	9	332	256
Financial expenses	9	-456	-533
Financial items, net		-124	-277
Income after financial items		5,306	3,484
Taxes	10	-1,309	-877
Income for the period		3,997	2,607
Available for sale instruments	11,29	77	138
Cash flow hedges	11	-117	-112
Exchange differences on translation of foreign operations	11	-1,108	-264
Income tax related to other comprehensive income		-30	—
Other comprehensive income, net of tax		-1,178	-238
Total comprehensive income for the period		2,819	2,369
Income for the period attributable to:			
Equity holders of the Parent Company		3,997	2,607
Non-controlling interests		—	—
Total comprehensive income for the period attributable to:			
Equity holders of the Parent Company		2,819	2,369
Non-controlling interests		—	—
Earnings per share	20		
For income attributable to the equity holders of the Parent Company:			
Basic, SEK		14.04	9.18
Diluted, SEK		13.97	9.16
Average number of shares	20		
Basic, million		284.6	284.0
Diluted, million		286.0	284.6