

# 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		
<b>Opening balance, January 1, 2010</b>	<b>1,545</b>	<b>2,905</b>	<b>1,814</b>	<b>12,577</b>	<b>18,841</b>	—	<b>18,841</b>
<b>Income for the period</b>	—	—	—	<b>3,997</b>	<b>3,997</b>	—	<b>3,997</b>
Available for sale instruments	—	—	77	—	77	—	77
Cash flow hedges	—	—	-117	—	-117	—	-117
Exchange-rate differences on translation of foreign operations	—	—	-1,108	—	-1,108	—	-1,108
Income tax relating to other comprehensive income	—	—	-30	—	-30	—	-30
<b>Other comprehensive income, net of tax</b>	—	—	<b>-1,178</b>	—	<b>-1,178</b>	—	<b>-1,178</b>
<b>Total comprehensive income for the period</b>	—	—	<b>-1,178</b>	<b>3,997</b>	<b>2,819</b>	—	<b>2,819</b>
Share-based payment	—	—	—	73	73	—	73
Sale of shares	—	—	—	18	18	—	18
Dividend SEK 4.00 per share	—	—	—	-1,138	-1,138	—	-1,138
<b>Total transactions with equity holders</b>	—	—	—	<b>-1,047</b>	<b>-1,047</b>	—	<b>-1,047</b>
<b>Closing balance, December 31, 2010</b>	<b>1,545</b>	<b>2,905</b>	<b>636</b>	<b>15,527</b>	<b>20,613</b>	—	<b>20,613</b>
<b>Income for the period</b>	—	—	—	<b>2,064</b>	<b>2,064</b>	—	<b>2,064</b>
Available for sale instruments	—	—	-91	—	-91	—	-91
Cash flow hedges	—	—	111	—	111	—	111
Exchange-rate differences on translation of foreign operations	—	—	-228	—	-228	5	-223
Income tax relating to other comprehensive income	—	—	-104	—	-104	—	-104
<b>Other comprehensive income, net of tax</b>	—	—	<b>-312</b>	—	<b>-312</b>	<b>5</b>	<b>-307</b>
<b>Total comprehensive income for the period</b>	—	—	<b>-312</b>	<b>2,064</b>	<b>1,752</b>	<b>5</b>	<b>1,757</b>
Share-based payment	—	—	—	29	29	—	29
Sale of shares	—	—	—	—	—	—	—
Dividend SEK 6.50 per share	—	—	—	-1,850	-1,850	—	-1,850
Acquisition of non-controlling interests	—	—	—	-9	-9	105	96
Dividend to non-controlling interests	—	—	—	—	—	-1	-1
<b>Total transactions with equity holders</b>	—	—	—	<b>-1,830</b>	<b>-1,830</b>	<b>104</b>	<b>-1,726</b>
<b>Closing balance, December 31, 2011</b>	<b>1,545</b>	<b>2,905</b>	<b>324</b>	<b>15,761</b>	<b>20,535</b>	<b>109</b>	<b>20,644</b>

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

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