

Consolidated income statement

SEKm	Note	2012	2011
Net sales	3,4	109,994	101,598
Cost of goods sold		-87,741	-82,840
Gross operating income		22,253	18,758
Selling expenses		-11,625	-10,821
Administrative expenses		-5,505	-4,972
Other operating income	5	78	230
Other operating expenses	6	-19	-40
Items affecting comparability	3,7	-1,032	-138
Operating income	3,4,8	4,150	3,017
Financial income	9	204	337
Financial expenses	9	-876	-574
Financial items, net		-672	-237
Income after financial items		3,478	2,780
Taxes	10	-879	-716
Income for the period		2,599	2,064
Available for sale instruments	11,29	23	-91
Cash flow hedges	11	34	111
Exchange-rate differences on translation of foreign operations	11	-1,532	-223
Income tax related to other comprehensive income		-2	-104
Other comprehensive income, net of tax		-1,477	-307
Total comprehensive income for the period		1,122	1,757
Income for the period attributable to:			
Equity holders of the Parent Company		2,596	2,064
Non-controlling interests		3	—
Total comprehensive income for the period attributable to:			
Equity holders of the Parent Company		1,126	1,752
Non-controlling interests		-4	5
Earnings per share	20		
For income attributable to the equity holders of the Parent Company:			
Basic, SEK		9.08	7.25
Diluted, SEK		9.06	7.21
Average number of shares	20		
Basic, million		285.9	284.7
Diluted, million		286.6	286.1