

Consolidated balance sheet

SEKm	Note	December 31, 2012	December 31, 2011
Assets			
Non-current assets			
Property, plant and equipment	12	16,693	15,613
Goodwill	13	5,541	6,008
Other intangible assets	13	5,079	5,146
Investments in associates	29	16	18
Deferred tax assets	10	3,306	2,980
Financial assets	18	552	517
Other non-current assets	14	2,356	3,036
Total non-current assets		33,543	33,318
Current assets			
Inventories	15	12,963	11,957
Trade receivables	17,18	18,288	19,226
Tax assets		609	666
Derivatives	18	184	252
Other current assets	16	3,607	3,662
Short-term investments	18	123	337
Cash and cash equivalents	18	6,835	6,966
Total current assets		42,609	43,066
Total assets		76,152	76,384
Equity and liabilities			
Equity attributable to equity holders of the Parent Company			
Share capital	20	1,545	1,545
Other paid-in capital	20	2,905	2,905
Other reserves	20	-1,146	324
Retained earnings	20	16,479	15,761
		19,783	20,535
Non-controlling interests		41	109
Total equity		19,824	20,644
Non-current liabilities			
Long-term borrowings	18	10,005	9,639
Deferred tax liabilities	10	1,148	1,127
Provisions for post-employment benefits	22	1,736	2,111
Other provisions	23	4,551	5,300
Total non-current liabilities		17,440	18,177
Current liabilities			
Accounts payable	18	20,590	18,490
Tax liabilities		1,287	1,717
Other liabilities	24	11,829	10,497
Short-term borrowings	18	2,795	4,170
Derivatives	18	241	324
Other provisions	23	2,146	2,365
Total current liabilities		38,888	37,563
Total liabilities		56,328	55,740
Total equity and liabilities		76,152	76,384
Pledged assets	19	78	94
Contingent liabilities	25	1,610	1,276