

Preliminary balance sheet in summary at 2006-12-31 for the Group

| SEK Million | at dividend of SEK 630 million | at dividend of SEK 570 million |
|---|-----------------------------------|-----------------------------------|
| Assets | | |
| Goodwill | 1 067,6 | 1 067,6 |
| Capitalized product development expenses | 22,6 | 22,6 |
| Other intangible assets | 43,5 | 43,5 |
| Tangible assets | 61,1 | 61,1 |
| Financial fixed assets | 1,4 | 1,4 |
| Other fixed assets | 28,4 | 28,4 |
| Current assets | 471,8 | 471,8 |
| Other interest bearing assets | 0,9 | 0,9 |
| Short-term investments | 0,0 | 0,0 |
| Liquid funds | 0,0 | 38,0 |
| Total assets | 1 697,4 | 1 735,4 |
| Shareholders' equity and liabilities | | |
| Shareholders' equity | 1 142,0 | 1 202,0 |
| Long-term liabilities, interest-bearing | 95,1 | 95,1 |
| Long-term liabilities, non-interest-bearing | 39,0 | 39,0 |
| Current liabilities, interest bearing | 22,0 | 0,0 |
| Current liabilities, non-interest-bearing | 399,3 | 399,3 |
| Total shareholders' equity and liabilities | 1 697,4 | 1 735,4 |