Balance sheet quarterly

SEK thousands	Mar 2006	Jun 2006	Sep 2006	Dec 2006	Mar 2007	Jun 2007	Sept 2007	Dec 2007	Mar 2008	Jun 2008
Fixed assets										
Intangible assets										
Capitalized development expenditure	4 319	2 777	1 961	4 729	8 202	12 880	16 563	21 374	25 226	29 142
Goodwill	100 781	97 886	175 492	171 962	177 294	171 224	174 605	176 867	170 346	180 481
Other intangible fixed assets	89 053	84 235	83 254	80 840	81 931	79 180	78 966	75 827	72 381	75 717
Tangible assets										
Equipment	19 987	19 143	18 432	23 670	23 623	22 186	21 264	30 142	29 335	31 921
Shares in associated companies	96	151	-	-	-	-	-	-	-	-
Available-for-sale	3 082	3 082	3 082	3 082	3 082	3 082	836	-	-	-
Other long-term financial fixed assets	1 303	1 156	1 275	2 338	2 349	3 280	2 750	1 614	1 693	1 679
Deferred tax receivable	4 144	4 531	6 924	10 572	10 086	5 877	10 216	7 948	14 310	14 066
Total fixed assets	**222 765**	**212 961**	**290 420**	**297 193**	**306 567**	**297 709**	**305 200**	**313 772**	**313 291**	**333 006**
Current assets										
Current receivables										
Accounts receivable	71 177	67 481	83 143	82 782	93 622	125 235	127 524	138 915	129 317	179 018
Prepaid tax	5 312	6 440	8 800	4 135	16 191	18 461	13 926	5 980	14 005	7 043
Other receivables	6 057	5 752	5 323	6 249	3 902	4 884	8 179	4 653	9 190	12 115
Prepaid expenses and accrued income	8 939	8 673	9 912	9 249	12 274	20 645	16 662	13 600	14 555	10 333
Short-term investments	654	-	1 351	765	740	1 027	1 446	429	1 055	466
Cash and bank balances	143 021	117 726	51 807	73 899	94 371	68 029	102 729	125 504	100 617	37 653
Total current assets	**235 160**	**206 072**	**160 336**	**177 079**	**221 100**	**238 281**	**270 466**	**289 081**	**268 739**	**246 628**
TOTAL ASSETS	**457 925**	**419 033**	**450 756**	**474 272**	**527 667**	**535 990**	**575 666**	**602 853**	**582 030**	**579 634**
Shareholder's equity										
Share capital	1 520	1 520	1 520	1 520	1 520	1 520	1 520	1 520	1 520	1 520
Other contributed capital	120 957	120 783	120 656	125 829	125 682	124 155	124 565	124 406	124 202	124 202
Reserves	-4 726	-11 774	-7 786	-8 196	-1 024	-7 540	-2 516	-1 938	-9 677	4 713
Retained earnings	145 961	110 049	125 432	136 753	159 125	152 495	189 192	210 739	223 747	183 378
Equity attributable to the minority interest	2 046	2 267	2 741	2 945	2 609	3 271	4 067	-	-	-
Total equity	**265 758**	**222 845**	**242 563**	**258 851**	**287 912**	**273 901**	**316 828**	**334 727**	**339 792**	**313 813**
Long-term liabilities										
Deferred tax liability	50 865	49 512	49 189	51 219	51 415	50 588	50 456	49 435	48 105	49 270
Total provisions	**50 865**	**49 512**	**49 189**	**51 219**	**51 415**	**50 588**	**50 456**	**49 435**	**48 105**	**49 270**
Current liabilities										
Accounts payable	17 330	8 232	8 065	11 602	13 807	21 691	13 484	14 936	14 967	14 699
Tax liabilities	8 850	12 203	20 501	12 802	23 466	23 496	32 445	23 495	18 849	11 201
Other liabilities	6 562	11 192	5 706	6 747	5 801	16 687	7 251	10 439	4 147	25 778
Accrued expenses and prepaid	108 560	115 049	124 618	133 051	145 266	149 627	155 202	169 821	156 170	164 873
Shares in associated companies	-	-	114	-	-	-	-	-	-	-
Total current liabilities	**141 302**	**146 676**	**159 004**	**164 202**	**188 340**	**211 501**	**208 382**	**218 691**	**194 133**	**216 551**
TOTAL EQUITY AND	**457 925**	**419 033**	**450 756**	**474 272**	**527 667**	**535 990**	**575 666**	**602 853**	**582 030**	**579 634**
Pledged assets	None	None	None	None	None	None	None	None	None	None
Contingent liabilities	None	None	None	None	None	None	None	None	None	None