Balance sheet yearly

From 2004 numbers are according to IFRS

SEK thousands	Dec 2000	Dec 2001	Dec 2002	Dec 2003	Dec 2004	Dec 2005	Dec 2006	Dec 2007	Dec 2008	Dec 2009
ASSETS										
Fixed assets										
Intangible assets										
Capitalized development expenditure	-	1 700	13 832	21 888	13 788	5 964	4 729	21 374	32 773	34 712
Goodwill	-	478	382	286	286	476	171 962	176 867	167 539	167 539
Other intangible fixed assets	-	3 648	2 906	2 164	1 422	680	80 840	75 827	64 027	56 177
Tangible assets										
Equipment	14 334	16 478	19 750	17 530	17 702	16 364	23 670	30 142	33 453	27 410
Shares in associated companies	2 710	902	1 827	1 545	1 131	87	-	-	-	-
Available-for-sale investments	-	-	-	-	2 806	3 082	3 082	-	-	-
Other long-term financial fixed assets	-	-	-	-	21 577	1 670	2 338	1 614	2 160	2 006
Deferred tax recievable	-	-	4 115	5 229	-	2 027	10 572	7 948	15 517	7 808
Total fixed assets	**17 044**	**23 206**	**42 812**	**48 642**	**58 712**	**30 350**	**297 193**	**313 772**	**315 469**	**295 652**
Current assets										
Current receivables										
Accounts receivable	24 841	38 938	36 206	40 681	43 090	48 062	82 782	138 915	171 290	124 464
Prepaid tax	-	-	-	-	12 089	2 312	4 135	5 980	6 096	5 867
Other receivables	3 912	3 776	7 500	6 165	4 254	6 790	6 249	4 653	5 538	2 492
Prepaid expenses and accrued income	1 066	2 864	4 776	6 868	8 164	7 617	9 249	13 600	17 069	11 988
Short-term investments	-	172 984	240 299	216 206	137 255	164 852	765	429	26 929	-
Cash and bank balances	159 116	51 305	33 523	35 661	48 911	61 999	73 899	125 504	76 859	314 953
Total current assets	**188 935**	**269 867**	**322 304**	**305 581**	**253 763**	**291 632**	**177 079**	**289 081**	**303 781**	**459 764**
TOTAL ASSETS	**205 979**	**293 073**	**365 116**	**354 223**	**312 475**	**321 982**	**474 272**	**602 853**	**619 250**	**755 416**

HAREHOLDER'S EQUITY AND LIABILITIES										
Shareholder's equity										
Share capital	1 485	1 485	1 485	1 485	1 485	1 485	1 520	1 520	1 520	1 531
Other contributed capital	-	-	-	-	128 509	123 259	125 829	126 918	127 979	155 258
Reserves	-	-	-	-	-912	-127	-8 196	-65	-10 066	-14 730
Retained earnings	-	-	-	-	68 649	65 476	136 753	206 354	212 396	308 121
Equity attributable to the minority interest	-	-	-	-	1 461	2 099	2 945	-	-	-
Total shareholder's equity	**147 309**	**191 807**	**245 143**	**244 278**	**199 192**	**192 192**	**258 851**	**334 727**	**331 829**	**450 180**
Long-term liabilities										
Deferred tax liability	6 922	12 415	19 573	23 636	25 333	26 260	51 219	49 435	47 051	53 329
Total provisions	**6 922**	**12 415**	**19 573**	**23 636**	**25 333**	**26 260**	**51 219**	**49 435**	**47 051**	**53 329**
Current liabilities										
Accounts payable	4 488	3 051	7 445	5 969	7 161	9 487	11 602	14 936	16 642	14 107
Tax liabilities	6 283	14 232	19 106	1 685	1 598	1 812	12 802	23 495	10 276	17 994
Other liabilities	6 281	7 109	5 066	4 596	8 148	4 273	6 747	10 439	8 218	6 263
Accrued expenses and prepaid income	34 696	63 834	68 299	72 800	71 043	87 958	133 051	169 821	205 234	213 543
Total current liabilities	**51 748**	**88 226**	**99 916**	**85 050**	**87 950**	**103 530**	**164 202**	**218 691**	**240 370**	**251 907**
TOTAL EQUITY AND LIABILITIES	**205 979**	**293 073**	**365 116**	**354 223**	**312 475**	**321 982**	**474 272**	**602 853**	**619 250**	**755 416**
Pledged assets	None	None	None	None	None	None	None	None	None	None
Contingent liabilities	None	None	None	None	None	None	None	None	None	None