

Akelius Foundation**Statement of activities for the period 1 July 2007 to 30 June 2008**

SEK

Dividend income	90,241,000
Total income	<u>90,241,000</u>
Legal fees	(33,000)
Secretarial fees	(4,000)
Total expenses	<u>(37,000)</u>
Profit for the period	90,204,000
Appropriation of funds	
Investments	
Investment in subsidiaries	(5,420,350,000)
Total investments	<u>(5,420,350,000)</u>
Financing activities	
Founder's contribution	4,838,577,000
Loans received	500,000,000
Total	<u>5,338,577,000</u>
Surplus for the period	<u>8,431,000</u>