

**Akelius Foundation**  
**Statement of activities for the year ended 31 December 2012**

SEK'000

Dividend income	25,000
Interest income	10
Currency translation difference	(6)
<b>Total income</b>	<u>25,004</u>

Audit fees	(78)
Legal fees	(707)
Consultancy fees	(33)
Bank charges	(3)
Travelling expenses	(43)
Secretarial fees	(16)
Government and licences	(3)
Miscellaneous expenses	(1)
<b>Total expenses</b>	<u>(884)</u>

**Appropriation of funds**

**Investments**

Investment in subsidiaries	(1,640,000)
<b>Total investments</b>	<u>(1,640,000)</u>

**Financing activities**

Loans received	1,640,000
<b>Total financing</b>	<u>1,640,000</u>

**Donations**

Donations to SOS-Barnbyar	(6,005)
<b>Total donations</b>	<u>(6,005)</u>

**Surplus for the year**

**18,115**