

SCRIBONA AB (publ),
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INTERIM REPORT JANUARY 1 – JUNE 30, 2008 FOR THE SCRIBONA GROUP

Solna, 21 August 2008



- The sale of Scribona's operating activities to Tech Data was completed on May 19, 2008. The total purchase price was SEK 504 million, of which the premium over carrying value was SEK 140 million. The two first installments, equal to 50% of the purchase price less certain settlements, were received in May and June 2008 in an amount of SEK 237 million. In July Scribona received the third installment, 35%, SEK 172 million. Wind-down costs have been estimated at a preliminary SEK 115 million. The net of the premium and wind-down costs is estimated at SEK 25 million. The wind-down of Scribona is proceeding according to plan.
- Based on estimates, the net asset value available to the stockholders after the wind-down will amount to at least SEK 6.55 per share.
- Net sales for the first half of 2008 reached SEK 2,670 million (4,065). Net sales for the second quarter were SEK 767 million (1,885).
- Operating profit for the first half before the sale to Tech Data amounted to SEK -38 million (-20). For the second quarter, operating profit before the sale to Tech Data was SEK -15 million (-26). Including the sale, operating profit was SEK -14 million (-20) for the first half and SEK 10 million (-26) for the second quarter.
- Profit after tax for the first half was SEK -30 million (-64), equal to SEK -0.37 per share (-0.78). Second quarter profit after tax was SEK 6 million (-34), equal to SEK 0.07 per share (-0.42).

Comments from the CEO

– The wind-down of Scribona is proceeding more quickly and smoothly than previously anticipated. There is still some uncertainty about remaining transactions, but my assessment is that the wind-down process is well under control.

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GROUP

The Scribona Group consists of the Parent Company and the Scribona business area with operations in Sweden, Finland and Norway.

The Swedish subsidiary Scribona Nordic AB has handled the Group's entire flow of goods including purchasing, logistics and sales in Sweden, Finland and Norway. The local companies in Finland and Norway have functioned as agents for Scribona Nordic AB and served customers in their respective local markets.

On March 4, 2008, it was announced that Scribona had signed an agreement with Tech Data for the sale of its operating activities. The transaction, which is described in detail in the 2007 annual report, was approved by the EU Competition Authority on April 28 and by Scribona's stockholders at the AGM on April 29, 2008. The transaction was completed on May 19, 2008. In May and June 2008 Scribona received 50% of the purchase price, in an amount of SEK 237 million after deduction of certain settlements.

On June 1, 2008, Board member Lorenzo Garcia took over the role of CEO from Fredrik Berglund. On June 30, 2008, Vice President and CFO Hans-Åke Gustafsson left the company.

GROUP DEVELOPMENT

Net sales and profit for the second quarter of 2008

The period leading up to Tech Data's takeover of the operating activities has been devoted mainly to preparations for the sale, as well as efforts to keep normal operating activities running as far as possible until the "Closing", on May 19, 2008. Since then, around 30 individuals have worked to liquidate assets and liabilities and extinguish obligations under contracts in force. This staffing has been successively reduced and at mid-year there were 10 individuals actively involved in the wind-down process.

The following figures for net sales and operating profit in 2008 refer only to the period prior to May 18.

Consolidated net sales totaled SEK 767 million (1,885).

Consolidated operating profit before the sale to Tech Data was SEK -15 million (-26) and includes net exchange gains (losses) of SEK 5 million (-2).

The gain resulting from the wind-down of Scribona's operations has been estimated at SEK 25 million, consisting of a premium from Tech Data of EUR 15 million, equal to SEK 140 million, and estimated wind-down costs of SEK 115 million.

Consolidated operating profit after the sale to Tech Data was SEK 10 million (-26).

Net financial items amounted to SEK -6 million (-7).

Profit before tax was SEK 4 million (-33).

Income tax is reported at SEK 2 million (-1).

Profit after tax was SEK 6 million (-34), equal to earnings per share of SEK 0.07 (-0.42).

Net sales and profit for the first half of 2008

Consolidated net sales totaled SEK 2,670 million (4,065).

Consolidated operating profit before the sale to Tech Data was SEK -38 million (-20) and included net exchange losses of SEK -0 million (-5).

The gain resulting from the wind-down of Scribona's operations has been estimated at SEK 25 million, consisting of a premium from Tech Data of EUR 15 million, equal to SEK 140 million, and estimated wind-down costs of SEK 115 million.

Consolidated operating profit after the sale to Tech

Data was SEK -14 million (-20).

Net financial items amounted to SEK -16 million (-19), of which SEK -14 million (-9) referred to interest, SEK 1 million (-10) to exchange gains (losses) on loans in foreign currency and SEK -3 million to a write-off of the remaining portion of the prepaid fee for the accounts receivable securitization program.

Profit before tax was SEK -30 million (-39).

Income tax is reported at SEK 0 million (-2).

Profit after tax amounted to SEK -30 million (-64), equal to earnings per share of SEK -0.37 (-0.78).

Discontinued operations

The wind-down of operations in Denmark during 2007 was completed in December 2007 following the sale of the Danish subsidiaries.

Profit after tax in discontinued operations for the first half of 2007 was SEK -22 million.

Cash flow

The Group's cash flow from operating activities for the first half of the year reached SEK 598 million (184), and includes inventories that were sold to Tech Data for SEK 362 million.

Cash flow from investing activities is reported at SEK 238 million (-2). This includes the first and second installments of the purchase price from Tech Data in May and June, in a total amount of SEK 237 million.

Cash flow from financing activities amounted to SEK -592 million (-75). Financing commitments via the accounts receivable securitization program were settled at the end of June 2008.

The period's cash flow was SEK 244 million (142).

Financial position

Net financial assets at the end of the quarter totaled SEK 449 million (-211). Capital employed was SEK 85 million (895). Cash and cash equivalents at June 30, 2008 amounted to SEK 434 million (146).

Employees

The number of employees in the Group on May 18, 2008, was 322, of whom 188 were hired by Tech Data on May 19. All of the other employees have been terminated on grounds of shortage of work, of which a few have remained active in Scribona's wind-down activities. The number of employees at the end of the period, equal to the number of full-time positions, was 10 (343).

Key ratios

Earnings per share for the first half of 2008 amounted to SEK -0.37 (-0.78).

Equity per share at the end of the period was SEK 6.55 (8.37).

The equity/assets ratio at June 30, 2008, 61.4% (30.0%).

Return on capital employed over the past 12-month period was -8.8% (-4.7% for the full year 2007).

Return on equity over the past 12-month period amounted to -25.6% (-27.3% for the full year 2007).

LIQUIDATION OF ASSETS, LIABILITIES AND OBLIGATIONS

At the beginning of 2008 the Board of Directors' and Executive Management's priorities have focused primarily on preparing for the transfer of operating activities to Tech Data. After signing the agreement on

March 4, 2008, technical preparations have been intensified to ensure a smooth and friction-free transfer.

Following the transfer of operations to Tech Data on May 19, Scribona's balance sheet was fully intact with the exception of inventories and certain equipment. The value of inventories was replaced with a receivable from Tech Data in addition to a contracted premium in excess of the purchase price for these inventories. Added to this were obligations to the redundant staff and to a large number of counterparties with which contracts in force have not been transferred to Tech Data.

The purchase price amounted to SEK 504 million, of which 15%, or SEK 76 million, was received on May 19 and 35% less certain settlements or SEK 161 million, was received on June 19. The two remaining installments were to be paid in an amount of 35% on July 18 (received) and 15% on November 19. Additional purchase consideration of EUR 1.5 million may be paid during 2009 and certain other deductions may arise in the event of adjustments in valuation of the acquired assets.

After the transfer, a number of individuals have continued working to liquidate assets and liabilities and extinguish obligations under contracts in force. This has included collection of accounts receivable and settlement of accounts payable, but also matters such as finding viable solutions for termination of property leases. Immediately after "Closing" there were 30 individuals involved in this work, and at the end of the period this number had decreased to 10.

The initial wind-down process has proceeded smoothly and early assessments of wind-down costs have proven overly cautious. The total wind-down costs are now estimated at SEK 115 million.

FUTURE OUTLOOK

The wind-down following the sale of operations to Tech Data is expected to be largely completed during 2008 and will lead to the conversion of receivables and liabilities to cash.

The net asset value to Scribona's stockholders is dependent on future factors, such as costs for the wind-down of operations. The current assessment is that the stockholders can expect net asset value of at least SEK 6.55 per share.

Scribona's new Board of Directors, elected by the Extraordinary General Meeting on August 21, 2008, will soon present its strategic plan for Scribona and discuss the conditions for Scribona's future market listing with the Stockholm Stock Exchange.

COMPENSATION TO SENIOR EXECUTIVES

On June 1, 2008, Lorenzo Garcia was appointed President and CEO of Scribona AB. Compensation to Garcia is paid in the form of a consulting fee via Greenfield International AB. This fee is paid partly as a fixed monthly salary of SEK 200,000 and partly as a variable performance-related component based on a net asset value of at least SEK 5.50 per share after the wind-down of operations. In the event of a NAV of over SEK 5.50 per share, a progressive compensation of between 5.5% and 10.0% is payable for the value exceeding this amount. The amount of fixed compensation is deducted from the variable component.

Compensation for the termination of former President and CEO Fredrik Berglund has been recognized as an expense during the period. The mutual term of notice between the company and the President and CEO is twelve months. In the event of dismissal by the

company, the CEO is entitled to termination benefits corresponding to twelve monthly salaries. The amount of termination benefits is not deducted from other income. Notice-period pay amounts to SEK 2,928,000 and termination benefits to SEK 2,928,000. Social security contributions amount to SEK 1,932,000 and pension costs including special payroll tax to SEK 1,092,000. Other benefits, consisting mainly of mileage compensation, are estimated at SEK 192,000.

Compensation for the termination of former Vice President and CFO Hans-Åke Gustafsson has been recognized as an expense during the period. The mutual term of notice between the company and the Vice President and CFO is six months. In the event of dismissal by the company, the CFO is entitled to termination benefits corresponding to twelve monthly salaries. The amount of termination benefits is deducted from other income. Notice-period pay amounts to SEK 732,000 and termination benefits to SEK 1,464,000. Social security contributions amount to SEK 725,000 and pension costs including special payroll tax to SEK 318,000. Other benefits, consisting mainly of mileage compensation, are estimated at SEK 64,000.

RELATED PARTY TRANSACTIONS

The law firm of Advokatfirman Lindahl KB has assisted the Parent Company Scribona AB in legal matters, for which fees of SEK 3,301,000 have been paid in the first half of 2008. Attorney Johan Hessius, a member of Scribona's Board of Directors until April 29, 2008, is a partner in Advokatfirman Lindahl KB.

Mark Keough, a member of Scribona's Board of Directors, has performed consulting services on behalf of the Parent Company Scribona AB during the year at the request of the Board of Directors. The related fees amounted to SEK 356,000.

In connection with the transaction with Tech Data, Scribona AB has purchased consulting services on market-based terms from Greenfield International AB. These services have been performed by Lorenzo Garcia and the related fees during January-May 2008 amounted to SEK 764,000. Lorenzo Garcia is a member of Scribona's Board of Directors and as of June 1, 2008, is also CEO of Scribona AB.

SUBSEQUENT EVENTS

On July 18 Scribona received the third installment of the purchase price from Tech Data in an amount of SEK 172 million after deduction of certain settlements.

ACCOUNTING POLICIES

This consolidated interim report has been prepared in accordance with IAS 34, Interim Financial Reporting, and the Swedish Annual Accounts Act. The same accounting and valuation standards have been applied as in the most recent annual report.

SIGNIFICANT RISKS AND UNCERTAINTIES

In the most recent annual report, risks and uncertainties are described in the administration report, as well as Note 35 Risk and Sensitivity Analysis and Note 36 Financial Risks.

After the sale of operations to Tech Data, Scribona's balance sheet and contractual obligations will be liquidated. Losses may arise in connection with collection and settlement of accounts receivable and payable, etc. In the event of premature termination of contracts, negotiations will be conducted with the affected counterparties so that the costs are kept as low as possible.

PARENT COMPANY

Other operating income in the Parent Company during the period amounted to SEK 4 million (4), of which SEK 4 million (4) referred to invoicing of rents to subsidiaries.

Other external expenses include a SEK 9 million provision for vacant premises at the head office in Solna in connection with the wind-down of operations and SEK 4 million in consulting costs arising from the transaction with Tech Data.

Dividends from subsidiaries have been received in an amount of SEK 59 million (19). Net financial items also include a SEK 3 million write-off of the remainder of the prepaid fee for the accounts receivable securitization program.

Profit before tax was SEK 37 million (14).

Cash and cash equivalents at June 30, 2008, totaled SEK 52 million (1). Net financial assets on the same date amounted to SEK 111 million (396) and total assets to SEK 486 million (763). No investments in fixed assets were made during the quarter.

In the most recent annual report, risks and uncertainties are described in the administration report, as well as Note 35 Risk and Sensitivity Analysis and Note 36 Financial Risks.

Lorenzo Garcia was appointed as the new President and CEO on June 1, 2008.

AUDIT

This interim report has not been subject to special review by the company's auditors.

PUBLICATION

The information contained herein is subject to the disclosure requirements of Scribona AB under the Act on Stock Exchange and Clearing Operations and/or the Act on Trading in Financial Instruments. The information was submitted for publication at 8:00 p.m. (CET) on August 21, 2008.

FINANCIAL CALENDAR

Interim report for January-September 2008

November 7, 2008

Year-end report for January-December 2008

February 20, 2009

STATEMENT OF ASSURANCE FROM THE BOARD OF DIRECTORS AND CEO

The Board of Directors and the CEO give their assurance that this semi-annual report provides a true and fair picture of the business activities, financial position and results of operations of the Parent Company and the Group, and describes the significant risks and uncertainties to which the Parent Company and the Group companies are exposed.

This document is a translation of the original published in Swedish. In the event of any discrepancies between the Swedish and English versions, or in any other context, the Swedish version shall have precedence.

Solna, August 21 2008

David E Marcus
Board Chairman

Johan Claesson
Board member

Peter Gyllenhammar
Board member

Henry Guy
Board member

Mark Keough
Board member

Lorenzo Garcia
President & CEO

SUMMARY CONSOLIDATED INCOME STATEMENT

SEK m.	Note	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
Net sales	1	2,670	4,065	767	1,885	6,674	8,069
Other operating income		1	25	-2	9	25	49
		2,671	4,090	765	1,894	6,699	8,118
OPERATING EXPENSES							
Goods for resale		-2,519	-3,822	-721	-1,781	-6,285	-7,588
Other external costs		-100	-129	-32	-62	-230	-259
Staff costs		-88	-142	-32	-70	-206	-260
Depreciation and write-downs		-2	-12	-1	-6	-43	-53
Other operating expenses		0	-5	5	-2	2	-3
OPERATING PROFIT/LOSS BEFORE SALE OF OPERATIONS	2	-38	-20	-15	-26	-62	-44
GAIN/LOSS ON THE SALE OF OPERATIONS	3	25	-	25	-	25	-
OPERATING PROFIT/LOSS		-14	-20	10	-26	-38	-44
Net financial items		-16	-19	-6	-7	-34	-37
PROFIT/LOSS BEFORE TAX		-30	-39	4	-33	-71	-80
Income tax expense	4	0	-2	2	-1	-83	-85
PROFIT/LOSS FOR CONTINUING OPERATIONS		-30	-41	6	-34	-155	-166
Profit/loss after tax in discontinued operations	5	-	-22	-	0	6	-16
PROFIT/LOSS FOR THE PERIOD		-30	-64	6	-34	-148	-181
EARNINGS PER SHARE BEFORE/AFTER FULL DILUTION							
Continuing operations, SEK		-0.37	-0.50	0.07	-0.42	-1.90	-2.03
Discontinued operations, SEK		-	-0.27	-	0.00	0.07	-0.20
Total, SEK		-0.37	-0.78	0.07	-0.42	-1.81	-2.22
Number of shares end of period		81,698,572	81,698,572	81,698,572	81,698,572	81,698,572	81,698,572
Number of shares end of period after full dilution		81,698,572	81,698,572	81,698,572	81,698,572	81,698,572	81,698,572
Average weighted number of shares after full dilution		81,698,572	81,698,572	81,698,572	81,698,572	81,698,572	81,698,572

Scribona has no outstanding convertible loans or subscription warrants.

SUMMARY CONSOLIDATED BALANCE SHEET

SEK m.	Note	2008 30 June	2008 31 March	2007 31 Dec	2007 30 Sept	2007 30 June
ASSETS						
Goodwill		-	-	-	5	5
Other intangible fixed assets		-	-	-	27	32
Tangible fixed assets		3	8	10	10	13
Other fixed assets		4	6	7	79	80
Inventories		-	706	688	481	466
Current receivables		430	1,385	1,896	1,483	1,441
Cash and cash equivalents		434	109	190	62	146
Total assets continued operations		871	2,214	2,791	2,147	2,183
Disposal group held for sale	4	-	-	-	-	96
TOTAL ASSETS		871	2,214	2,791	2,147	2,279
EQUITY AND LIABILITIES						
Equity		535	528	567	682	684
Liabilities						
Long-term liabilities		36	42	45	33	38
Current liabilities		300	1,644	2,179	1,432	1,493
Equity and liabilities in continued operations		871	2,214	2,791	2,147	2,215
Liabilities of disposal group held for sale	4	-	-	-	-	64
TOTAL EQUITY AND LIABILITIES		871	2,214	2,791	2,147	2,279
Capital employed		85	865	953	922	895
Capital employed in continued operations		85	865	953	922	863
Capital employed in disposal group held for sale		-	-	-	-	32
Net financial capital		449	-337	-386	-240	-211

CASH FLOW STATEMENT

SEK m.	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
OPERATING ACTIVITIES						
Profit/loss after financial items	-30	-39	4	-33	-71	-80
Amortization, depreciation and impairment	2	12	1	6	43	53
Other	0	-13	0	-6	-9	-22
Tax paid	-18	0	-12	0	-36	-18
Cash flow from operating activities before change in working capital	-46	-40	-7	-33	-73	-67
Cash flow from change in working capital						
Change in inventories	688	285	706	162	466	63
Change in operating receivables	1,176	666	579	80	804	294
Change in operating liabilities	-1,220	-727	-728	-120	-813	-320
Cash flow from operating activities	598	184	549	89	384	-30
INVESTING ACTIVITIES						
Acquisition of fixed assets	0	-2	0	0	0	-2
Disposal of operations	237	-	237	-	237	-
Divestment of fixed assets	1	0	1	0	1	0
Cash flow from investing activities	238	-2	238	0	238	-2
FINANCING ACTIVITIES						
Change in loans	-592	-75	-462	-116	-373	144
Cash flow from financing activities	-592	-75	-462	-116	-373	144
CASH FLOW FROM CONTINUED OPERATIONS	244	107	325	-27	249	112
Cash flow from discontinued operations						
Cash flow from operating activities	-	35	-	24	39	74
Cash flow from investing activities	-	0	-	0	0	0
Cash flow from financing activities	-	0	-	0	0	-
Cash flow from discontinued operations	-	35	-	24	39	74
CASH FLOW FROM DISCONTINUED OPERATIONS	244	142	325	-4	288	186
Cash and cash equivalents at beginning of period	190	4	109	148	146	4
Cash flow for the period	244	142	325	-4	288	186
Exchange rate difference in cash and cash equivalents	0	0	0	2	0	0
Cash and cash equivalents at end of period	434	146	434	146	434	190

CONSOLIDATED REVENUES AND COSTS

SEK m.	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
Revenues and costs reported directly against equity						
Exchange rate differences on translation of foreign subsidiaries	-2	3	1	4	-2	3
Total revenues and costs reported directly against equity	-2	3	1	4	-2	3
Profit/Loss for the period in continuing operations reported in the income statement						
	-30	-41	6	-34	-155	-166
Profit/Loss for the period in discontinued operations reported in the income statement						
	-	-22	-	0	6	-16
Total reported revenues and costs for the period	-32	-61	7	-30	-151	-178
Attributable to parent company shareholders	-32	-61	7	-30	-151	-178

KEY RATIOS

	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
Continued operations						
Operating margin, %	-1.4	-0.5	-2.0	-1.3	-0.9	-0.5
Return on capital employed, %					-8.8	-4.7
Capital turnover rate, times per year					9.5	8.7
Average capital employed, SEK m.					706	930
Earnings per share, SEK	-0.37	-0.50	0.07	-0.42	-1.90	-2.03
Average number of employees					242	350
Number of employees end of period	10	343	10	343	10	322
Sales per employee, SEK m.					27.6	23.1
Total						
Net financial assets, SEK m.	449	-211	449	-211	449	-386
Return on equity, %					-25.6	-27.3
Average equity, SEK m.					578	662
Equity/assets ratio, %	61.4	30.0	61.4	30.0	61.4	20.3
Equity per share, SEK	6.55	8.37	6.55	8.37	6.55	6.94
Earnings per share, SEK	-0.37	-0.78	0.07	-0.42	-1.81	-2.22

For definitions of key ratios, see Scribona's latest annual report.

NOTES

Note 1 NET SALES BY COUNTRY

SEK m.	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
Sweden	1,175	1,751	345	842	2,946	3,522
Finland	589	943	162	413	1,450	1,804
Norway	911	1,373	265	633	2,284	2,746
Intra-business area	-5	-2	-5	-3	-6	-3
Total	2,670	4,065	767	1,885	6,674	8,069

Note 2 OPERATING PROFIT/LOSS BY COUNTRY (before effects on sale of operations to Tech Data)

SEK m.	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
Sweden	-16	8	-19	-1	-16	8
Finland	-10	-16	-5	-15	-20	-26
Norway	-2	3	6	-1	6	11
Intra-business area	-4	-11	6	-6	-15	-22
Total	-31	-16	-12	-24	-44	-29
Parent company	-7	-4	-3	-2	-18	-15
Total	-38	-20	-15	-26	-62	-44

Note 3 GAIN/LOSS ON THE SALE OF OPERATIONS

SEK m.	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
Excess of purchase price over carrying value of inventories	140	-	140	-	140	-
Wind-down costs	-115	-	-115	-	-115	-
Total	25	-	25	-	25	-

Note 4 TAX

SEK m.	2008 30 June	2007 31 Dec	2007 30 June
Deferred taxes recognized in the balance sheet			
Deferred tax assets	1	1	76
Deferred tax liabilities	-24	-24	-29
SEK m.	2008 Jan-June	2007 Jan-Dec	2007 Jan-June
Reported income tax expense for continued operation			
Current tax	0	-17	-2
Deferred tax	0	-69	0
Total tax	0	-85	-2

Note 5 DISCONTINUED OPERATIONS

Scribona Denmark was an IT distributor in the Danish market. In December 2006 Scribona's Board of Directors decided to sell the Danish business. Following negotiations with a prospective buyer, the Board of Scribona decided at the end of March 2007 to wind

down these operations under its own management. The wind-down was completed during 2007. The Danish companies were sold in December 2007.

INCOME STATEMENT

SEK m.	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
Net sales	-	332	-	86	5	337
Costs	-	-354	-	-86	1	-353
Profit/loss before tax	-	-22	-	0	6	-16
Tax	-	0	-	0	0	0
Profit/loss for the period	-	-22	-	0	6	-16

CASH FLOW STATEMENT

SEK m.	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
Cash flow from operating activities	-	35	-	24	39	74
Cash flow from investing activities	-	0	-	0	0	0
Cash flow from financing activities	-	0	-	0	0	0
Cash flow for the period	-	35	-	24	39	74

WORKING CAPITAL

SEK m.	2008 30 June	2008 31 March	2007 31 Dec	2007 30 Sept	2007 30 June
Inventories	-	-	-	-	6
Current receivables	-	-	-	-	90
Total assets	-	-	-	-	96
Long-term liabilities	-	-	-	-	-
Current liabilities	-	-	-	-	64
Total liabilities	-	-	-	-	64

SUMMARY PARENT COMPANY INCOME STATEMENT

SEK m.	2008 Jan-June	2007 Jan-June	2008 April-June	2007 April-June	2007/08 July-June	2007 Jan-Dec
Net sales	4	4	2	2	7	7
Other external costs	-18	-6	-13	-3	-32	-20
Personnel costs	-1	-1	-1	0	-2	-2
Depreciation	0	0	0	0	0	0
OPERATING PROFIT/LOSS	-16	-4	-12	-2	-27	-15
Net financial items	53	18	31	18	-266	-301
OPERATING PROFIT/LOSS BEFORE TAX	37	14	19	16	-293	-316
Tax	0	0	0	0	0	0
OPERATING PROFIT/LOSS FOR THE PERIOD	37	14	19	16	-293	-316

SUMMARY PARENT COMPANY BALANCE SHEET

SEK m.	2008 30 June	2008 31 March	2007 31 Dec	2007 30 Sept	2007 30 June
Participations in group companies	366	366	366	366	366
Financial fixed assets	0	2	3	7	156
Current receivables	68	94	72	392	240
Cash and bank balances	52	1	3	1	1
TOTAL ASSETS	486	463	444	766	763
Equity	468	447	430	761	759
Provisions	7	9	9	2	2
Current liabilities	11	7	5	3	2
TOTAL EQUITY AND LIABILITIES	486	463	444	766	763

This interim report is a translation of the Swedish original.
This report can also be viewed at www.scribona.com