

Consolidated	Equipment				
	2011-Q1	2011-Q2	2011-Q3	2011-Q4	Full year 2011
SEK millions					
Orders received	2 316	2 578	2 462	2 152	9 508
Order backlog*	1 469	1 712	1 736	1 385	1 385
Net sales	2 193	2 321	2 776	2 157	9 447
Operating income**	331	373	370	204	1 278
Depreciation and amortisation	38	38	41	39	156
Investments	13	25	1	28	67
Assets*	6 161	6 950	6 296	6 018	6 018
Liabilities*	1 125	1 414	1 036	1 063	1 063
Number of employees*	3 227	3 270	2 944	2 799	2 799

* At end of period. ** In management accounts.

Consolidated	Process Technology				
	2011-Q1	2011-Q2	2011-Q3	2011-Q4	Full year 2011
SEK millions					
Orders received	2 868	3 321	3 651	2 898	12 738
Order backlog*	6 481	7 010	7 638	6 889	6 889
Net sales	2 499	2 951	3 054	3 656	12 160
Operating income**	524	642	567	773	2 506
Depreciation and amortisation	56	57	64	31	208
Investments	20	28	18	61	127
Assets*	8 158	9 188	9 671	9 500	9 500
Liabilities*	4 084	4 378	4 626	4 167	4 167
Number of employees*	4 200	4 406	4 506	4 531	4 531

* At end of period. ** In management accounts.

Consolidated	Marine & Diesel				
	2011-Q1	2011-Q2	2011-Q3	2011-Q4	Full year 2011
SEK millions					
Orders received	1 271	1 525	1 905	1 722	6 423
Order backlog*	3 378	5 824	5 694	5 462	5 462
Net sales	1 207	1 761	1 741	2 334	7 043
Operating income**	278	399	518	523	1 718
Depreciation and amortisation	21	42	59	74	196
Investments	0	0	21	23	44
Assets*	2 703	9 052	8 816	8 874	8 874
Liabilities*	856	2 706	1 911	2 256	2 256
Number of employees*	406	3 060	3 378	3 563	3 563

* At end of period. ** In management accounts.

Consolidated	Other				
	2011-Q1	2011-Q2	2011-Q3	2011-Q4	Full year 2011
SEK millions					
Orders received	0	0	0	2	2
Order backlog*	0	0	0	0	0
Net sales	0	0	0	2	2
Operating income**	-82	-143	-143	-200	-568
Depreciation and amortisation	73	78	79	85	315
Investments	28	54	75	160	317
Assets*	4 590	5 447	5 429	5 178	5 178
Liabilities*	2 305	2 464	2 406	2 284	2 284
Number of employees*	4 979	5 091	5 169	5 171	5 171

* At end of period. ** In management accounts.

Consolidated	Total				
	2011-Q1	2011-Q2	2011-Q3	2011-Q4	Full year 2011
SEK millions					
Orders received	6 455	7 424	8 018	6 774	28 671
Order backlog*	11 328	14 546	15 068	13 736	13 736
Net sales	5 899	7 033	7 571	8 149	28 652
Operating income**	1 051	1 271	1 312	1 300	4 934
Depreciation and amortisation	188	215	243	229	875
Investments	61	107	115	272	555
Assets*	21 612	30 637	30 212	29 570	29 570
Liabilities*	8 370	10 962	9 979	9 770	9 770
Number of employees*	12 812	15 827	15 997	16 064	16 064

* At end of period. ** In management accounts.