

Consolidated balance sheet

SEK million	Note	31 December 2010	31 December 2009
ASSETS			
Non-current assets			
Intangible assets	4, 9	228	247
Property, plant and equipment	10	996	1,126
Financial assets	11, 12	1,525	1,469
Total non-current assets		2,749	2,842
Current assets			
Trade and other receivables	12, 13	348	346
Set off National Debt Office	11, 12, 26	1,200	1,300
Prepaid expenses	14	116	108
Current investments	11, 12	107	953
Cash and cash equivalents	11, 12, 15	2,966	2,451
Total current assets		4,737	5,157
TOTAL ASSETS		7,486	8,000
TOTAL EQUITY AND LIABILITIES			
Equity			
	16		
Share capital		0	0
Reserves		0	0
Retained earnings		4,766	4,977
Total equity		4,766	4,977
Non-current liabilities			
Unpaid winnings	12, 18, 22	1,293	1,234
Other non-current liabilities	12, 19, 22	40	43
Total non-current liabilities		1,333	1,277
Current liabilities			
Trade payables and other liabilities	12, 20, 22	568	580
Unpaid winnings	12, 18, 22	395	458
Deferred income	12, 23	156	133
Settlement funds	12, 21, 22	125	160
Funded winnings	12, 21, 22	143	415
Total current liabilities		1,386	1,746
Total liabilities		2,719	3,023
TOTAL EQUITY AND LIABILITIES		7,486	8,000