Alternative performance measures

For definitions, see the current interim report

Amounts in SEK million

Amounts in SEK million				
Organic growth, %	Oct-Dec 2022	Oct-Dec 2021	Jan-Dec 2022	Jan-Dec 2021
Net sales previous year	587.0	347.8	1,917.6	1,007.5
Net sales in acquired companies last year, for the period before the acquisition	13.6	-16.9	220.9	267.4
(A) Net sales last year including net sales in acquired companies before the time of				
acquisition	600.6	331.0	2,138.5	1,274.9
Net sales this year	973.0	587.0	3,401.8	1,917.6
Net sales in acquired companies this year, for the period after the acquisition	-240.3	-198.8	-680.2	-311.3
Currency effects	-12.7	-5.1	-48.7	-9.8
(B) Net sales for the current year excluding net sales in acquired companies after the time of acquisition and currency effects	720.0	383.0	2,672.9	1,596.4
(B-A) Organic growth, Million SEK	119.4	52.0	534.4	321.5
((BA)/A) Organic growth, %	20%	16%	25%	25%
EBITDA margin, %	Oct-Dec 2022	Oct-Dec 2021	Jan-Dec 2022	Jan-Dec 2021
Operating profit before depreciation and amortisation (EBITDA)	147.8	80.8	486.8	264.8
Net sales	973.0	587.0	3,401.8	1,917.6
EBITDA margin, %	15,2%	13,8%	14,3%	13,8%
Adjusted EBITDA	Oct-Dec	Oct-Dec	Jan-Dec	Jan-Dec
Operating profit before depreciation and amortisation (EBITDA)	2022 147.8	2021 80.8	2022 486.8	2021 264.8
Items affecting comparability:	147.0	00.0	400.0	204.0
External costs for raising a corporate bond	_	0.1		0.3
External acquisition costs	1.0	1.3	6.6	2.8
External costs related to the potential listing of the Company's shares	-	4.1	-	21.1
Result effect additional purchase price	-0.7	-	-0.7	-8.5
Total non-comparable items	0.3	5.5	5.9	15.7
Adjusted EBITDA	148,1	86,3	492,7	280,6
Adjusted EBITDA margin, %	Oct-Dec	Oct-Dec	Jan-Dec	Jan-Dec
	2022	2021	2022	2021
Adjusted EBITDA according to the calculation above	148.1	86.3	492.7	280.6
Net sales	973.0	587.0	3,401.8	1,917.6
Adjusted EBITDA margin, %	15,2%	14,7%	14,5%	14,6%
	0-4 0-4	0-4 0	In Dee	In Dee
EBIT margin, %	Oct-Dec 2022	Oct-Dec 2021	Jan-Dec 2022	Jan-Dec
	78.3	39.8	238.4	2021 118.4
Operating profit (EBIT) Net sales	973.0	587.0	3,401.8	1,917.6
EBIT margin, %	8,0%	6,8%	7,0%	6,2%
	-,	-,-,-	.,	-,_,
Adjusted EBIT	Oct-Dec	Oct-Dec	Jan-Dec	Jan-Dec
	2022	2021	2022	2021
Operating profit (EBIT)	78.3	39.8	238.4	118.4
Items affecting comparability:				
External costs for raising a corporate bond	-	0.1	-	0.3
External acquisition costs	1.0	1.3	6.6	2.8
External costs related to the potential listing of the Company's shares	-	4.1	-	21.1
Result effect additional purchase price	-0.7	-	-0.7	-8.5
Total non-comparable items	0.3	5.5	5.9	15.7

Adjusted EBIT margin, % Oct-Dec 2022 Jan-Dec 2022 Jan-Dec 2022 Jan-Dec 2021 Jan-Dec 2022 Jan-Dec 2022 <thjan-jan-dec 2022 Jan-Dec 2022 <th< th=""><th></th><th></th><th></th><th></th><th></th></th<></thjan-jan-dec 					
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