



# Connect

Local Data Dictionary

Sweden (SE)

Ltd Reports (SE-0-XXXXXXXXXX)

Version 2.0.1



# Document revisions

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2.0.0	2023-12-18	Initial version
2.0.1	2024-09-05	Adding Beneficial owner data

## Content

Document revisions .....	0
Share Capital Structure – Beneficial Owners Summary .....	2
Share Capital Structure – Beneficial Owners .....	2
Negative Information – Current Debt Balance .....	4
Negative Information – Debt Balance History .....	4
Negative Information – Record of Non Payment .....	5
Negative Information – Latest record of non payment .....	5
Negative Information – Distraints or Repossessions .....	5
Negative Information – Public Claims .....	6
Negative Information – Private Claims .....	6
Negative Information – Applications .....	6
Negative Information – Revoked applications .....	7
Payment Data .....	7
Additional Information – Misc. ....	8
Additional Information – Company History .....	9
Additional Information – Signatory text .....	10
Additional Information – Score History .....	10
Additional Information – Alcohol Permits .....	10
Additional Information – Paye information .....	11
Additional Information – Other Company Officials .....	11
Additional Information – Historical Other Company Officials .....	12
Additional Information – Branch Offices .....	13
Additional Information – Registered Trading Names .....	14
Additional Information – Deregistered Trading Names .....	14
Additional Information – Vehicle Information .....	15
Additional Information – Industry Ratios .....	15
Additional Information – Score Commentaries .....	16
Additional Information – Board Status .....	17

Additional Information – Company certificates.....	17
Additional Information – Status History .....	17
Additional Information – Company cases (Ongoing matters) .....	17
Additional Information – Company cases (Closed without registration) .....	18
Additional Information – Company mortgage .....	18
Additional Information – Limit history.....	18
Additional Information – Company Reservations.....	18
Local Financials (LocalFinancialsCSSE) .....	19
<b>Local Financials – Profit and Loss</b> .....	19
<b>Local Financials – Balance Sheet</b> .....	21
<b>Local Financials – Other Financials</b> .....	24
<b>Local Financials – Ratios</b> .....	25

Share Capital Structure – Beneficial Owners Summary	
<i>\$.report.shareCapitalStructure.additionalData.beneficialOwnersSummary</i>	
<b>Registration date</b>	Date the information was registered with the authorities (Bolagsverket)
<i>.registrationDate</i>	
<b>Case ID</b>	Case ID
<i>.caseId</i>	
<b>Status (Code)</b>	What status has been registered for example has a beneficial owner or not enough information to determine the beneficial owner
<i>.statusCode</i>	
<b>Status (Description)</b>	Descriptive text describing the status
<i>.statusDescription</i>	
<b>Distrust (Code)</b>	States if distrust regarding the information has been registered 0 = No distrust, 1 = Low level of distrust, 2 = High level of distrust
<i>.distrustCode</i>	
<b>Distrust (Description)</b>	Descriptive text of what type of distrust has been registered
<i>.distrustDescription</i>	
<b>Distrust (Case ID)</b>	Case ID connected to the distrust
<i>.distrustCaseId</i>	
<b>Distrust (Registration date)</b>	Date of registration for the distrust information
<i>.distrustRegistrationDate</i>	

Share Capital Structure – Beneficial Owners	
<i>\$.report.shareCapitalStructure.beneficialOwners[*]</i>	
<b>ID</b>	ID
<i>.id</i>	

<b>ID Type</b>	ID type
<i>.idType</i>	
<b>Name (Full name)</b>	Full name (First names, Middle names, Surnames)
<i>.name</i>	
<b>Name (First names)</b>	First names
<i>.firstName</i>	
<b>Name (Middle names)</b>	Middle names
<i>.middleName</i>	
<b>Name (Surnames)</b>	Surnames
<i>.surname</i>	
<b>Gender</b>	Will default be set to 'Unknown'
<i>.gender</i>	
<b>Date of birth</b>	Date of birth (YYYY-MM-DD)
<i>.dateOfBirth</i>	
<b>Nationality</b>	Nationality (Country code 2 letters)
<i>.nationality</i>	
<b>Residence</b>	Residence country (Country code 2 letters)
<i>.countryOfResidence</i>	
<b>Owner type</b>	Will always be 'Person'
<i>.ownerType</i>	
<b>Personal number</b>	Swedish personal registration number
<i>.additionalData.pnr</i>	
<b>Owner extent (Text)</b>	Percentage of ownership, intervals.
<i>.additionalData.sharePercentBanding</i>	
<b>Owner extent (Code)</b>	Code connected to what percentage interval is owned
<i>.additionalData.ownerExtentCode</i>	
<b>Type of control (Code)</b>	Type of ownership (Code)
<i>.additionalData.shareControlTypes[*].controlCode</i>	
<b>Type of control (Text)</b>	Type of ownership (Descriptive text)
<i>.additionalData.shareControlTypes[*].controlDescription</i>	
<b>Company Name</b>	If ownership is through other companies (controlCode = 40) registered company name will be returned
<i>.additionalData.shareControlTypes[*].controlCompanyName</i>	
<b>Company registration number</b>	If ownership is through other companies (controlCode = 40) registered registration number will be returned (only for Swedish companies).
<i>.additionalData.shareControlTypes[*].controlCompanyRegistrationNumber</i>	

Negative Information – Current Debt Balance	
<i>\$.report.negativeInformation.debtBalance</i>	
Currency	Will always be registered in SEK
<i>.currency</i>	
Private Claims - Number	Number of private claims associated with the debt balance
<i>.numberOfPrivateClaims</i>	
Private Claims - Balance	Sum of debt balance associated with private claims
<i>.balanceOfPrivateClaims</i>	
Public Claims - Number	Number of public claims associated with the debt balance
<i>.numberOfPublicClaims</i>	
Public Claims - Balance	Sum of debt balance associated with public claims
<i>.balanceOfPublicClaims</i>	
Total Balance	Total current debt balance
<i>.totalBalance</i>	
Total Number	Total number of remarks associated with the debt balance
<i>.totalNumber</i>	
Date	Last update date at source
<i>.date</i>	

Negative Information – Debt Balance History	
<i>\$.report.negativeInformation.debtBalanceHistory[*]</i>	
Currency	Will always be registered in SEK
<i>.currency</i>	
Private Claims - Number	Number of private claims associated with the debt balance
<i>.numberOfPrivateClaims</i>	
Private Claims - Balance	Sum of debt balance associated with private claims
<i>.balanceOfPrivateClaims</i>	
Public Claims - Number	Number of public claims associated with the debt balance
<i>.numberOfPublicClaims</i>	
Public Claims - Balance	Sum of debt balance associated with public claims
<i>.balanceOfPublicClaims</i>	
Total Balance	Total debt balance
<i>.totalBalance</i>	
Total Number	Total number of remarks associated with the debt balance
<i>.totalNumber</i>	
Date	Date which the historical balance was active
<i>.date</i>	

Negative Information – Record of Non Payment	
<i>\$.report.negativeInformation.recordOfNonPayment</i>	
<b>Distraints and Repossessions</b>	Number of currently registered distraints and repossessions
<i>.numberOfDistraintOrRepossessions</i>	
<b>Public Claims</b>	Number of currently registered public claims
<i>.numberOfPublicClaims</i>	
<b>Private Claims</b>	Number of currently registered private claims
<i>.numberOfPrivateClaims</i>	
<b>Applications</b>	Number of currently registered applications
<i>.numberOfApplications</i>	
<b>Revoked Applications</b>	Number of currently registered revoked applications
<i>.numberOfRevokedApplications</i>	

Negative Information – Latest record of non payment	
<i>\$.report.negativeInformation.latestRecordOfNonPayment</i>	
<b>Type (Code)</b>	-
<i>.typeCode</i>	
<b>Type (Description)</b>	-
<i>.typeDescription</i>	
<b>Creditor (Name)</b>	-
<i>.creditor</i>	
<b>Creditor (Organisation number)</b>	-
<i>.creditorCompanyNumber</i>	
<b>Date</b>	Registration date
<i>.date</i>	
<b>Amount</b>	Amount related to the record
<i>.amount</i>	

Negative Information – Distraints or Repossessions	
<i>\$.report.negativeInformation.distraints[*]</i>	
<b>Date</b>	Register date
<i>.date</i>	
<b>Type</b>	Type (Distraint/Repossession)
<i>.type</i>	
<b>Comment</b>	Comment
<i>.comment</i>	
<b>Case Number</b>	Case number
<i>.caseNumber</i>	

### Negative Information – Public Claims

<i>\$.report.negativeInformation.publicClaims[*]</i>	
<b>Date</b>	Registration date
<i>.date</i>	
<b>Type</b>	Type of public claims
<i>.type</i>	
<b>Amount</b>	Amount for the remark
<i>.amount</i>	

### Negative Information – Private Claims

<i>\$.report.negativeInformation.privateClaims[*]</i>	
<b>Date</b>	Registration date
<i>.date</i>	
<b>Amount</b>	Amount associated with the remark
<i>.amount</i>	
<b>Creditor (Organization number)</b>	The creditors organization number (if creditorForeign = true)
<i>.creditorCompanyNumber</i>	
<b>Creditor (Name)</b>	Name of the creditor
<i>.creditor</i>	
<b>Creditor (Foreign)</b>	True/false if creditor is foreign (not a Swedish company)
<i>.creditorForeign</i>	
<b>Comments</b>	Associated comment to the remark
<i>.comments</i>	

### Negative Information – Applications

<i>\$.report.negativeInformation.applications[*]</i>	
<b>Date</b>	Registration date
<i>.date</i>	
<b>Amount</b>	Amount associated with the remark
<i>.amount</i>	
<b>Creditor (Organisation number)</b>	The creditors organisations number (if creditorForeign = true)
<i>.creditorCompanyNumber</i>	
<b>Creditor (Name)</b>	The creditor name
<i>.creditorName</i>	
<b>Creditor (Foreign)</b>	True/false if creditor is foreign (not a Swedish company)
<i>.creditorForeign</i>	
<b>Comments</b>	Associated comment to the application
<i>.comments</i>	

## Negative Information – Revoked applications

`$.report.negativeInformation.revokedApplications[*]`

<b>Date</b>	Registration date
<code>.date</code>	
<b>Amount</b>	Amount associated with the remark
<code>.amount</code>	
<b>Creditor (Organisation number)</b>	The creditors organisations number (if creditorForeign = true)
<code>.creditorCompanyNumber</code>	
<b>Creditor (Name)</b>	The creditor name
<code>.creditorName</code>	
<b>Creditor (Foreign)</b>	True/false if creditor is foreign (not a Swedish company)
<code>.creditorForeign</code>	
<b>Comments</b>	Associated comment to the application
<code>.comments</code>	

## Payment Data

`$.report.paymentData`

<b>DBT</b>	DBT – Days beyond terms
<code>.dBT</code>	
<b>Weighted DBT</b>	Weighted DBT
<code>.weightedDBT</code>	
<b>Country DBT</b>	Country DBT
<code>.countryDBT</code>	
<b>Payment Trend</b>	Payment trend
<code>.paymentTrend</code>	
<b>Payments on file</b>	Payments on file
<code>.tradePaymentInformation.paymentsOnFile</code>	
<b>Payments on time</b>	Payments on time
<code>.tradePaymentInformation.paymentsOnTime</code>	
<b>Payments paid late</b>	Payments paid late
<code>.tradePaymentInformation.paymentsPaidLate</code>	
<b>Payments sent legal</b>	Payments sent legal
<code>.tradePaymentInformation.paymentsSentLegal</code>	
<b>Average invoice value</b>	Average invoice value
<code>.tradePaymentInformation.averageInvoiceValue</code>	
<b>Total invoice value</b>	Total invoice value
<code>.tradePaymentInformation.totalInvocieValue</code>	
<b>Payments within terms</b>	Payments within terms
<code>.tradePaymentInformation.paymentsWithinTerms</code>	
<b>Payments paid</b>	Payments paid 1-5 days



<i>.tradePaymentInformation.paymentsPaid1to5Days</i>	
<b>Payments paid</b>	Payments paid 6-15 days
<i>.tradePaymentInformation.paymentsPaid6to15Days</i>	
<b>Payments paid</b>	Payments paid 16-30 days
<i>.tradePaymentInformation.paymentsPaid16to30Days</i>	
<b>Payments paid</b>	Payments paid 31-60 days
<i>.tradePaymentInformation.paymentsPaid31to60Days</i>	
<b>Payments paid</b>	Payments paid 61 days plus
<i>.tradePaymentInformation.paymentsPaid61DaysPlus</i>	
<b>Payments paid late</b>	Payments paid late 1-5 days
<i>.tradePaymentInformation.paymentsPaid1to5DaysLate</i>	
<b>Payments paid late</b>	Payments paid late 6-15 days
<i>.tradePaymentInformation.paymentsPaid6to15DaysLate</i>	
<b>Payments paid late</b>	Payments paid late 16-30 days
<i>.tradePaymentInformation.paymentsPaid16to30DaysLate</i>	
<b>Payments paid late</b>	Payments paid late 31-60 days
<i>.tradePaymentInformation.paymentsPaid31to60DaysLate</i>	
<b>Payments paid late</b>	Payments paid late 61 days plus
<i>.tradePaymentInformation.paymentsPaid61DaysPlusLate</i>	
<b>Payments still owing</b>	Payments still owing
<i>.tradePaymentInformation.paymentsStillOwing</i>	
<b>Payments still owing late</b>	Payments still owing late
<i>.tradePaymentInformation.paymentsStillOwingLate</i>	
<b>Highest invoice value outstanding</b>	Highest invoice value outstanding
<i>.tradePaymentInformation.highestInvoiceValueOutstanding</i>	
<b>Highest invoice value outstanding late</b>	Highest invoice value outstanding late
<i>.tradePaymentInformation.highestInvoiceValueOutstandingLate</i>	
<b>Total balance still owing</b>	Total balance still owing
<i>.tradePaymentInformation.totalBalanceStillOwing</i>	
<b>Total balance still owing late</b>	Total balance still owing late
<i>.tradePaymentInformation.totalBalanceStillOwingLate</i>	

<b>Additional Information – Misc.</b>	
<i>\$.report.additionalInformation.misc</i>	
<b>F-tax registration</b>	True/false if company is registered for F-tax
<i>.registeredForFTax</i>	
<b>VAT registration</b>	True/false if company is registered for VAT
<i>.registeredForVat</i>	
<b>Employee tax</b>	True/false if company is registered for
<i>.registeredForEmployeeTax</i>	

<b>F-tax registration date</b>	Latest date since the company has registered for F-tax
<i>.fTaxRegistrationDate</i>	
<b>F-tax deregister reason</b>	Reason for deregistering for F-tax
<i>.fTaxDeRegisterReason</i>	
<b>Fax Number</b>	Fax number
<i>.faxNumber</i>	
<b>Negative Score</b>	Populated with negative score
<i>.negativeRating</i>	
<b>Registered Municipality</b>	Registered municipality
<i>.registeredMunicipality</i>	
<b>Registered County</b>	Registered county
<i>.registeredCounty</i>	
<b>Number of employees</b>	Range (text) for number of employees (SCB)
<i>.numberOfEmployeesRange</i>	
<b>Turnover</b>	Range (text) for turnover (SCB)
<i>.turnoverRange</i>	
<b>Auditor reservation</b>	True/false if the company has decided not to have an auditor
<i>.auditorReservation</i>	
<b>Real estate</b>	True/false if company owns real estate
<i>.ownsRealEstate</i>	
<b>Commercial block</b>	True/false if the company has registered for commercial block (advertisement)
<i>.commercialBlock</i>	
<b>Commercial block</b>	Description of the registration for commercial block
<i>.commercialBlockDescription</i>	
<b>Legal group</b>	Legal group (AB, EF, HB/KB or OVR)
<i>.legalGroup</i>	

Additional Information – Company History	
<i>\$.report.additionalInformation.companyHistory[*]</i>	
<b>Date</b>	Date of change
<i>.date</i>	
<b>Type of event (Text)</b>	Type of change
<i>.description</i>	
<b>Value (Current)</b>	New value
<i>.currentValue</i>	

<b>Value (Previous)</b>	Previous value
<i>.previousValue</i>	
<b>Type of event (Code)</b>	Type of change (code)
<i>.code</i>	

Additional Information – Signatory text	
<i>\$.report.additionalInformation.authorisedSignatures.signatures.[*]</i>	
<b>Signatory text</b>	Free text describing the signatory rights for the company
<i>.signatures[*]</i>	

Additional Information – Score History	
<i>\$.report.additionalInformation.ratingHistory[*]</i>	
<b>Date</b>	Date the score was set
<i>.date</i>	
<b>Local Score (Value)</b>	Score value (1-100)
<i>.rating</i>	
<b>PoD</b>	Probability of default associated with the score
<i>.pod</i>	
<b>Local Score (Description)</b>	Descriptive text associated with the score (1-100)
<i>.description</i>	
<b>Common Score (Value)</b>	Common score value (A-E)
<i>.commonValue</i>	
<b>Common Score (Description)</b>	Descriptive text associated with the common score (A-E)
<i>.commonDescription</i>	

Additional Information – Alcohol Permits	
<i>\$.report.additionalInformation.alcoholPermits[*]</i>	
<b>Restaurant (Name)</b>	Name of the unit that holds the alcohol permit
<i>.restaurantName</i>	
<b>Restaurant (Number)</b>	Restaurant number for the unit that holds the alcohol permit
<i>.restaurantNumber</i>	

<b>Address - Type</b>	Type of address: Trading Address
<i>.mainAddress.type</i>	
<b>Address – Simple Value</b>	Simple Value: Street, Postal Code City
<i>.mainAddress.simpleValue</i>	
<b>Address - Street</b>	Street
<i>.mainAddress.street</i>	
<b>Address - City</b>	City
<i>.mainAddress.city</i>	
<b>Address – Postal code</b>	Postal code
<i>.mainAddress.postalCode</i>	
<b>Address - Telephone</b>	Telephone number
<i>.mainAddress.telephone</i>	
<b>Address - Country</b>	Country
<i>.mainAddress.country</i>	
<b>Start date</b>	Start date for the alcohol permit
<i>.startDate</i>	
<b>End date</b>	End date for the alcohol permit
<i>.endDate</i>	
<b>Permit type</b>	Type of permit
<i>.permitType</i>	

<b>Additional Information – Paye information</b>	
<i>\$.report.additionalInformation.paye[*]</i>	
<b>Period (Year-Month)</b>	Year and month for which the paye information has been registered. Is in format 'YYYY-MM-01T00:00:00Z'
<i>.periodYearMonth</i>	
<b>Amount</b>	Amount of paye that has been registered for the period
<i>.amount</i>	
<b>Notification date</b>	Date of notification to authorities
<i>.notificationDate</i>	
<b>Period (Year)</b>	Year: YYYY
<i>.payrollYear</i>	
<b>Total Amount (Year)</b>	Total summed up amount of paye paid so far for that year
<i>.totalAnnualAmount</i>	
<b>Additional Information – Other Company Officials</b>	
<i>\$.report.additionalInformation.otherOfficials.currentOtherOfficials[*]</i>	
<b>Id</b>	Director ID
<i>.id</i>	
<b>Id type</b>	Director ID type: RegistrationNumber or PersonNumber
<i>.idType</i>	

<b>Name</b>	Name/Company Name of the official
<i>.name</i>	
<b>Date of birth</b>	Date of birth
<i>.dateOfBirth</i>	
<b>Address - Simple Value</b>	Simple Value: Street, Postal Code City
<i>.address.simpleValue</i>	
<b>Address - Street</b>	Street
<i>.address.street</i>	
<b>Address - City</b>	City
<i>.address.city</i>	
<b>Address – Postal code</b>	Postal code
<i>.address.postalCode</i>	
<b>Address - Country</b>	Country
<i>.address.country</i>	
<b>Gender</b>	Gender
<i>.gender</i>	
<b>Director Type</b>	Director type: Company or Person
<i>.directorType</i>	
<b>Current Directorships</b>	Number of active engagements in companies for the officials
<i>.currentDirectorships</i>	
<b>Personal number</b>	Swedish personal identity number
<i>.pnr</i>	
<b>Positions – Date Appointed</b>	Appointment date for the position
<i>.positions[*].dateAppointed</i>	
<b>Positions – Position (Code)</b>	Position code
<i>.positions[*].providerCode</i>	
<b>Positions – Position (Text)</b>	Position descriptive text
<i>.positions[*].positionName</i>	

Additional Information – Historical Other Company Officials	
<i>\$.report.additionalInformation.otherOfficials.previousOtherOfficials[*]</i>	
<b>Id</b>	Director ID
<i>.id</i>	
<b>Id type</b>	Director ID type: RegistrationNumber or PersonNumber
<i>.idType</i>	
<b>Name</b>	Name/Company Name of the official
<i>.name</i>	
<b>Date of birth</b>	Date of birth
<i>.dateOfBirth</i>	
<b>Address - Simple Value</b>	Simple Value: Street, Postal Code City
<i>.address.simpleValue</i>	

<b>Address - Street</b>	Street
<i>.address.street</i>	
<b>Address - City</b>	City
<i>.address.city</i>	
<b>Address – Postal code</b>	Postal code
<i>.address.postalCode</i>	
<b>Address - Country</b>	Country
<i>.address.country</i>	
<b>Gender</b>	Gender
<i>.gender</i>	
<b>Director Type</b>	Director type: Company or Person
<i>.directorType</i>	
<b>Current Directorships</b>	Number of active engagements in companies for the officials
<i>.currentDirectorships</i>	
<b>Personal number</b>	Swedish personal identity number
<i>.pnr</i>	
<b>Latest resignation date</b>	The latest date the director has left a position
<i>.resignationDate</i>	
<b>Positions – Date Appointed</b>	Appointment date for the position
<i>.positions[*].dateAppointed</i>	
<b>Positions – Position (Code)</b>	Position code
<i>.positions[*].providerCode</i>	
<b>Positions – Position (Text)</b>	Position descriptive text
<i>.positions[*].positionName</i>	
<b>Positions – Resignation date</b>	Resignation date for the position
<i>.positions[*].resignationDate</i>	

Additional Information – Branch Offices	
<i>\$.report.additionalInformation.branchOffices[*]</i>	
<b>CFAR-number</b>	ID for the branch office
<i>.cfar</i>	
<b>Company name</b>	Name of the branch
<i>.companyName</i>	
<b>Office type</b>	Type: 'Head Office' or 'Branch Office'
<i>.officeType</i>	
<b>Address - Type</b>	Type: Trading Address
<i>.address.type</i>	
<b>Address – Simple Value</b>	Simple value: Street, Postal Code City
<i>.address.simpleValue</i>	
<b>Address - Street</b>	Street

<i>.address.street</i>	
<b>Address - City</b>	City
<i>.address.city</i>	
<b>Address – Postal Code</b>	Postal code
<i>.address.postalCode</i>	
<b>Postal Address - Type</b>	Type: Postal Address
<i>.postalAddress.type</i>	
<b>Postal Address – Simple Value</b>	Simple value: Street, Postal Code City
<i>.postalAddress.simpleValue</i>	
<b>Postal Address - Street</b>	Street
<i>.postalAddress.street</i>	
<b>Postal Address - City</b>	City
<i>.postalAddress.city</i>	
<b>Postal Address – Postal Code</b>	Postal code
<i>.postalAddress.postalCode</i>	
<b>Number of employees</b>	Number of employees (interval value, text)
<i>.numberOfEmployees</i>	

Additional Information – Registered Trading Names	
<i>\$.report.additionalInformation.registeredTradingNames[*]</i>	
<b>Name</b>	Date the score was set
<i>.companyName</i>	
<b>Registration type</b>	Score value (1-100)
<i>.registrationType</i>	
<b>Start date</b>	Probability of default associated with the score
<i>.startDate</i>	
<b>County protection</b>	Descriptive text associated with the score (1-100)
<i>.countyProtection</i>	
<b>Activity description</b>	Common score value (A-E)
<i>.activityDescription</i>	

Additional Information – Deregistered Trading Names	
<i>\$.report.additionalInformation.deregisteredTradingNames[*]</i>	
<b>Name</b>	Name
<i>.companyName</i>	
<b>Registration type</b>	Registration type
<i>.registrationType</i>	
<b>Start date</b>	Register date for business name
<i>.startDate</i>	

<b>End date</b>	Deregister date for business name
<i>.endDate</i>	
<b>County protection</b>	Common score value (A-E)
<i>.countyProtection</i>	
<b>Activity description</b>	Descriptive text associated with the common score (A-E)
<i>.activityDescription</i>	

Additional Information – Vehicle Information	
<i>\$.report.additionalInformation.vehicles</i>	
<b>Name</b>	Total number of vehicles
<i>.noOfVehicles</i>	
<b>Registration type</b>	Number of vehicles owned
<i>.noOfVehiclesOwned</i>	
<b>Start date</b>	Number of vehicles as lessee
<i>.noOfVehiclesLeesee</i>	
<b>End date</b>	Number of vehicles as lessor
<i>.noOfVehiclesLessor</i>	
<b>County protection</b>	Number of vehicles disposed previous month
<i>.noOfVehiclesDisposedPreviousMonth</i>	
<b>Activity description</b>	Number of vehicles acquired previous month
<i>.noOfVehiclesAcquiredPreviousMonth</i>	

Additional Information – Industry Ratios	
<i>\$.report.additionalInformation.industryRatios[*]</i>	
<b>Start date</b>	Start date for the period of the annual account
<i>.yearStartDate</i>	
<b>End Date</b>	End date for the period of the annual account
<i>.yearEndDate</i>	
<b>Industry</b>	Descriptive text of the industry and number of employee intervals the ratios is applicable for
<i>.industryDescription</i>	
<b>Net margin</b>	Net margin %
<i>.netMarginPercentage</i>	
<b>Gross profit margin</b>	Gross profit margin %
<i>.grossProfitMarginPercentage</i>	
<b>Operating margin</b>	Operating margin %
<i>.operatingMarginPercentage</i>	
<b>Risk buffer</b>	Risk buffer %
<i>.riskBufferPercentage</i>	
<b>Return on total capital</b>	Return on total capital %



<i>.returnOnTotalCapitalPercentage</i>	
<b>Return on capital employed</b>	Return on capital employed %
<i>.returnOnCapitalEmployedPercentage</i>	
<b>Rate of return</b>	Rate of return (times)
<i>.rateOfReturnTimes</i>	
<b>Return on working capital</b>	Return on working capital %
<i>.returnOnWorkingCapitalPercentage</i>	
<b>Return on operational capital</b>	Return on operational capital %
<i>.returnOnOperationalCapitalPercentage</i>	
<b>Current ratio</b>	Current ratio %
<i>.currentRatioPercentage</i>	
<b>Balance liquidity</b>	Balance liquidity %
<i>.balanceLiquidityPercentage</i>	
<b>Working capital</b>	Working capital SEK
<i>.workingCapital</i>	
<b>Basic defence interval</b>	Basic defence interval
<i>.basicDefenceInterval</i>	
<b>Cash ratio</b>	Cash ratio %
<i>.cashRatioPercentage</i>	
<b>Solidity</b>	Solidity %
<i>.solidityPercentage</i>	
<b>Average debt or equity ratio</b>	Average debt or equity ratio %
<i>.averageDebtOrEquityRatioPercentage</i>	
<b>Inventory turnover</b>	Inventory turnover times
<i>.inventoryTurnoverTimes</i>	
<b>Average payment period</b>	Average payment period (days)
<i>.averagePaymentPeriodDays</i>	
<b>Capital Turnover</b>	Capital turnover (times)
<i>.capitalTurnoverTimes</i>	
<b>Cash flow from operation</b>	Cash flow from operation %
<i>.cashFlowFromOperationPercentage</i>	
<b>Turnover per employee</b>	Turnover per employee (SEK)
<i>.turnoverPerEmployee</i>	
<b>Accounts receivable turnover</b>	Accounts receivable turnover (times)
<i>.accountsReceivableTurnoverTimes</i>	
<b>Degree of debt</b>	Degree of debt (times)
<i>.degreeOfDebtTimes</i>	

## Additional Information – Score Commentaries

*\$.report.additionalInformation.commentaries[\*]*

<b>Commentary (Code)</b>	Commentary (Code)
<i>.commentaryCode</i>	
<b>Commentary (Text)</b>	Commentary (Descriptive text)
<i>.commentaryText</i>	
<b>Commentary (Type)</b>	Type that indicates if commentary is: Positive, Neutral or Negative
<i>.positiveOrNegative</i>	

Additional Information – Board Status	
<i>\$.report.additionalInformation.boardStatus.[*]</i>	
<b>Board status</b>	Board status (text)
<i>.status[*]</i>	

Additional Information – Company certificates	
<i>\$.report.additionalInformation.companyCertificates[*]</i>	
<b>Type of certificate</b>	Type (text)
<i>.type</i>	
<b>Category</b>	Category the certificate lies within (text)
<i>.category</i>	
<b>Issuer</b>	Company name of issuer
<i>.issuer</i>	
<b>Foreign issuer</b>	True/false if the issuer is foreign (outside Sweden)
<i>.foreignIssuer</i>	
<b>Issuer registration number</b>	Organisation number of the issuer if Swedish company
<i>.issuerRegistrationNumber</i>	

Additional Information – Status History	
<i>\$.report.additionalInformation.statusHistory[*]</i>	
<b>Date</b>	Date the status was set
<i>.date</i>	
<b>Status (Description)</b>	Status descriptive text
<i>.description</i>	
<b>Status (Code)</b>	Status code
<i>.code</i>	

Additional Information – Company cases (Ongoing matters)	
<i>\$.report.additionalInformation.companyCases.ongoingMatters[*]</i>	
<b>Matter (Code)</b>	Type of matter (code)

<i>.code</i>	
<b>Matter (Description)</b>	Type of matter (descriptive text)
<i>.description</i>	
<b>Registration date</b>	Date of registration
<i>.registrationDate</i>	
<b>Case number</b>	Case number from source
<i>.caseNumber</i>	

Additional Information – Company cases (Closed without registration)	
<i>\$.report.additionalInformation.companyCases.closedWithoutRegistration[*]</i>	
<b>Matter (Code)</b>	Type of matter (code)
<i>.code</i>	
<b>Matter (Description)</b>	Type of matter (descriptive text)
<i>.description</i>	
<b>Registration date</b>	Date of registration
<i>.registrationDate</i>	
<b>Case number</b>	Case number from source
<i>.caseNumber</i>	
<b>Closing date</b>	Date of closing
<i>.closedDate</i>	
<b>Closing reason</b>	Reason for closing without registration
<i>.closedReason</i>	

Additional Information – Company mortgage	
Additional Information – Limit history	
<i>\$.report.additionalInformation.companyMortgage[*]</i>	
<i>\$.report.additionalInformation.limitHistory[*]</i>	
<b>Mortgage number</b>	Mortgage number from source
<b>Limit value</b>	Calculated limit value
<i>.mortgageNumber</i>	
<i>.value</i>	
<b>Currency</b>	Currency
<b>Date</b>	Date when the limit was calculated
<i>.currency</i>	
<i>.date</i>	
<b>Amount</b>	Registered amount for the company mortgage
<b>Limit currency</b>	Currency (SEK)
<i>.amount</i>	
<i>.currency</i>	
<b>Cumulative Amount</b>	Cumulative sum of company mortgages
<i>.cumulativeSumOfMortgageValue</i>	

Additional Information – Company Reservations	
<i>\$.report.additionalInformation.reservations[*]</i>	
<b>Date</b>	Date
<i>.date</i>	

<b>Type (Code)</b>	Type - code
<i>.code</i>	
<b>Type (Description)</b>	Type - description
<i>.description</i>	

<b>Local Financials (LocalFinancialsCSSE)</b>	
<i>\$.report.localFinancialStatements[*]</i>	
<b>Type</b>	Type of Local Financials ( <a href="#">LocalFinancialsCSSE</a> )
<i>.type</i>	
<b>Financial Year (Start)</b>	States the start date for the account which the information has been registered for
<i>.yearStartDate</i>	
<b>Financial Year (End)</b>	States the end date for the account which the information has been registered for
<i>.yearEndDate</i>	
<b>Number of Weeks</b>	Number of weeks derived from the financial year
<i>.numberOfWeeks</i>	
<b>Consolidated Account</b>	States if the account is consolidated (true/false)
<i>.consolidatedAccounts</i>	
<b>Currency</b>	Currency which the financials is displayed.
<i>.currency</i>	
<b>Currency (Original)</b>	Original currency the account was filed with
<i>.originalCurrency</i>	
<b>Currency (Conversion rate)</b>	The conversion rate used when the accounts were re-calculated to SEK
<i>.currencyConversionRate</i>	
<b>Type of Account Filed</b>	Type of account: Will be Cost or Function
<i>.accountType</i>	
<b>Audited Accounts</b>	True/false if the account has been reviewed by an auditor
<i>.auditedAccounts</i>	
<b>Auditor Comments</b>	Possible comments from the auditor
<i>.auditorComments</i>	
<b>Account Deficiencies</b>	Possible reason for deficiencies in the account
<i>.accountDeficiencies</i>	
<b>Local Financials – Profit and Loss</b>	
<i>\$.report.localFinancialStatements[*].profitAndLoss</i>	
<b>Net Sales</b>	Net Sales
<i>.netSales</i>	
<b>Change in Inventories of Work in Progress</b>	Change in inventories of work in progress
<i>.changeInInventoriesOfWorkInProgress</i>	
<b>Work Performed By Its Own Use and Capitalised</b>	Work performed by its own use and capitalised

<i>.workPerformedByItsOwnUseAndCapitalised</i>	
<b>Other Operating Income</b>	Other operating income
<i>.otherOperatingIncome</i>	
<b>Total Net Operating Income</b>	Total net operating income
<i>.totalNetOperatingIncome</i>	
<b>Raw Materials and Consumables</b>	Raw materials and consumables
<i>.rawMaterialsAndConsumables</i>	
<b>Goods For Resale</b>	Goods for resale
<i>.goodsForResale</i>	
<b>Other External Costs</b>	Other external costs
<i>.otherExternalCosts</i>	
<b>Personnel Costs</b>	Personnel costs
<i>.personnelCosts</i>	
<b>Depreciation and Write-downs</b>	Depreciation and write-downs
<i>.depreciationAndWriteDowns</i>	
<b>Cost of Sold Goods</b>	Cost of sold goods
<i>.costOfSoldGoods</i>	
<b>Gross Profit</b>	Gross profit
<i>.grossProfit</i>	
<b>Selling Expenses</b>	Selling expenses
<i>.sellingExpenses</i>	
<b>Admin Costs</b>	Admin costs
<i>.adminCosts</i>	
<b>Research and Development Costs</b>	Research and development costs
<i>.researchAndDevelopmentCosts</i>	
<b>Item Affecting Comparability</b>	Item affecting comparability
<i>.itemAffectingComparability</i>	
<b>Other Operating Expenses</b>	Other operating expenses
<i>.otherOperatingExpenses</i>	
<b>Total Operating Costs</b>	Total operating costs
<i>.totalOperatingCosts</i>	
<b>Operating Profit</b>	Operating profit
<i>.operatingProfit</i>	
<b>Result From Participations in Group</b>	Result from participations in group or associated companies
<i>.resultFromParticipationsInGroupOrAssociatedCompanies</i>	
<b>External Interest Income</b>	External interest income
<i>.externalInterestIncome</i>	
<b>Financial Internal (Group) Income</b>	Financial internal (group) income
<i>.financialInternalGroupIncome</i>	
<b>Other financial income</b>	Other financial incomes
<i>.otherFinancialIncome</i>	

<b>Interest Expenses, External</b>	External interest expenses
<i>.externalInterestExpenses</i>	
<b>Interest expenses, Internal</b>	Internal interest expenses (group)
<i>.groupInternalInterestExpenses</i>	
<b>Other Financial Costs</b>	Other financial costs
<i>.otherFinancialCosts</i>	
<b>Total Financial Investments</b>	Total financial investments
<i>.totalFinancialInvestments</i>	
<b>Profit/loss After Financial Items</b>	Profit/loss after financials items
<i>.profitAfterFinancialItems</i>	
<b>Extraordinary Incomes</b>	Extraordinary incomes
<i>.extraordinaryIncome</i>	
<b>Extraordinary Expenses</b>	Extraordinary expenses
<i>.extraordinaryExpenses</i>	
<b>Group Contributions</b>	Group contributions
<i>.groupContributions</i>	
<b>Shareholders Contributions</b>	Shareholders contributions
<i>.shareholdersContributions</i>	
<b>Appropriations</b>	Appropriations
<i>.appropriations</i>	
<b>Tax</b>	Tax
<i>.tax</i>	
<b>Minority Interest and Profit</b>	Minority interest and profit
<i>.minorityInterestsAndProfit</i>	
<b>Net Profit/Loss for Year</b>	Net/profit loss for year
<i>.netProfit</i>	
<b>Local Financials – Balance Sheet</b>	
<i>\$.report.localFinancialStatements[*].balanceSheet</i>	
<b>Subscribed Unpaid Capital</b>	Subscribed unpaid capital
<i>.subscribedUnpaidCapital</i>	
<b>Capitalised Expenditure for Research and Development</b>	Capitalised expenditure for research and development
<i>.capitalisedExpenditureForResearchAndDevelopment</i>	
<b>Patents and Licenses</b>	Patens and licenses
<i>.patentsAndLicenses</i>	
<b>Goodwill</b>	Goodwill
<i>.goodwill</i>	
<b>Other Intangible Assets</b>	Other intangible assets
<i>.otherIntangibleAssets</i>	
<b>Total Intangible Assets</b>	Total Intangible Assets
<i>.totalIntangibleAssets</i>	
<b>Land and Buildings</b>	Land and buildings

<i>.landAndBuildings</i>	
<b>Plant and Machinery</b>	Plant and machinery
<i>.plantAndMachinery</i>	
<b>Equipment, Tools, Fixture and Fittings</b>	Equipment, tools, fixture and fittings
<i>.equipmentToolsFixtureAndFittings</i>	
<b>Other Material Depreciation</b>	Other material depreciation
<i>.otherMaterialDepreciation</i>	
<b>Other Fixed Tangible Assets</b>	Other fixed tangible assets
<i>.otherFixedTangibleAssets</i>	
<b>Total Tangible Assets</b>	Total tangible assets
<i>.totalTangibleAssets</i>	
<b>Group Shares</b>	Group shares
<i>.groupShares</i>	
<b>Accounts Receivable Corporate Group or Interest Group</b>	Accounts receivable corporate group or interest group
<i>.accountsReceivableCorporateGroupOrInterestGroup</i>	
<b>Loan Co Owners</b>	Loan co owners
<i>.loanCoOwners</i>	
<b>Other Financial Assets</b>	Other financial assets
<i>.otherFinancialAssets</i>	
<b>Total Financial Assets</b>	Total financial assets
<i>.totalFinancialAssets</i>	
<b>Total Fixed Assets</b>	Total fixed assets
<i>.totalFixedAssets</i>	
<b>Work on Contract</b>	Work on contract
<i>.workOnContract</i>	
<b>Inventories</b>	Inventories
<i>.inventories</i>	
<b>Trade Receivables</b>	Trade receivables
<i>.tradeReceivables</i>	
<b>Group Account Receivables</b>	Group account receivables
<i>.groupAccountReceivables</i>	
<b>Other Account Receivables</b>	Other account receivables
<i>.otherAccountReceivables</i>	
<b>Short Investments</b>	Short investments
<i>.shortInvestments</i>	
<b>Cash and Bank Balances</b>	Cash and bank balances
<i>.cashAndBankBalances</i>	
<b>Other Current Assets</b>	Other current assets
<i>.otherCurrentAssets</i>	
<b>Current Assets</b>	Current assets

<i>.currentAssets</i>	
<b>Total Assets</b>	Total assets
<i>.totalAssets</i>	
<b>Share Capital</b>	Share capital
<i>.shareCapital</i>	
<b>Share Premium Reserve</b>	Share premium reserve
<i>.sharePremiumReserve</i>	
<b>Revaluation Reserve</b>	Revaluation reserve
<i>.revaluationReserve</i>	
<b>Other Shareholder Equity</b>	Other shareholder equity
<i>.otherShareholderEquity</i>	
<b>Profit or Loss Brought Forward</b>	Profit or loss brought forward
<i>.profitOrLossBroughtForward</i>	
<b>Group Contribution</b>	Group contribution
<i>.bsGroupContribution</i>	
<b>Shareholder Contribution</b>	Shareholder contribution
<i>.bsShareholdersContribution</i>	
<b>Net Profit for the year</b>	Net profit for the year
<i>.netProfitForTheYear</i>	
<b>Total Equity</b>	Total equity
<i>.totalEquity</i>	
<b>Untaxed Reserves</b>	Untaxed reserves
<i>.untaxedReserves</i>	
<b>Minority Interests</b>	Minority interests
<i>.minorityInterests</i>	
<b>Provisions</b>	Provisions
<i>.provisions</i>	
<b>Bond Loans</b>	Bond loans
<i>.bondLoans</i>	
<b>Long term Liabilities to Credit Institutions</b>	Long term liabilities to credit institutions
<i>.longTermLiabilitiesToCreditInstitutions</i>	
<b>Long term Liabilities to Group or Associated Companies</b>	Long term liabilities to group or associated companies
<i>.longTermLiabilitiesToGroupOrAssociatedCompanies</i>	
<b>Other Long term Liabilities</b>	Other long term liabilities
<i>.oterLongTermLiabilities</i>	
<b>Total Long term Debt</b>	Total long term debts
<i>.totalLongTermDebts</i>	
<b>Short term Liabilities to Credit Institutions</b>	Short term liabilities to credit institutions
<i>.shortTermLiabilitiesToCreditInstitutions</i>	
<b>Trade Payables</b>	Trade payables



<i>.tradePayables</i>	
<b>Short term Liabilities to Group or Associated Companies</b>	Short term liabilities to group or associated companies
<i>.shortTermLiabilitiesToGroupOrAssociatedCompanies</i>	
<b>Other Short term Liabilities</b>	Other short term liabilities
<i>.otherShortTermLiabilities</i>	
<b>Total Current Liabilities</b>	Total current liabilities
<i>.totalCurrentLiabilities</i>	
<b>Total Equity and Liabilities</b>	Total equity and liabilities
<i>.totalEquityAndLiabilities</i>	
<b>Local Financials – Other Financials</b>	
<i>\$.report.localFinancialStatements[*].otherFinancials</i>	
<b>Floating Charge</b>	Floating charge
<i>.floatingCharge</i>	
<b>Real Estate Mortgage</b>	Real estate mortgage
<i>.realEstateMortgage</i>	
<b>Other Collateral</b>	Other collateral
<i>.otherCollateral</i>	
<b>Total Collateral</b>	Total collateral
<i>.totalCollateral</i>	
<b>Conditional Equity</b>	Conditional equity
<i>.conditionalEquity</i>	
<b>Other Contingent Liabilities</b>	Other contingent liabilities
<i>.otherContingentLiabilities</i>	
<b>Total Contingent Liabilities</b>	Total contingent liabilities
<i>.totalContingentLiabilities</i>	
<b>Salary Board or CEO</b>	Salary board or CEO
<i>.salaryBoardOrCeo</i>	
<b>Bonus</b>	Bonus
<i>.bonus</i>	
<b>Agreed Severance Pay</b>	Agreed severance pay (True/false)
<i>.agreedSeverancePay</i>	
<b>Payroll Overhead</b>	Payroll overhead
<i>.payrollOverhead</i>	
<b>Dividend</b>	Dividend
<i>.dividend</i>	
<b>Accepted Bank Overdraft</b>	Accepted bank overdraft
<i>.acceptedBankOverdraft</i>	
<b>Unused Bank Overdraft</b>	Unused bank overdraft
<i>.unusedBankOverdraft</i>	
<b>Number of Employees</b>	Number of employees

<i>.numberOfEmployees</i>	
<b>Local Financials – Ratios</b>	
<i>\$.report.localFinancialStatements[*].ratios</i>	
<b>Net Margin</b>	%
<i>.netMarginPercentage</i>	
<b>Gross Profit Margin</b>	%
<i>.grossProfitMarginPercentage</i>	
<b>Operating Margin</b>	%
<i>.operatingMarginPercentage</i>	
<b>Risk Buffer</b>	%
<i>.riskBufferPercentage</i>	
<b>Return on Total Capital</b>	%
<i>.returnOnTotalCapitalPercentage</i>	
<b>Return on Capital Employed</b>	%
<i>.returnOnCapitalEmployedPercentage</i>	
<b>Rate of Return</b>	Times
<i>.rateOfReturnTimes</i>	
<b>Return on Working Capital</b>	%
<i>.returnOnWorkingCapitalPercentage</i>	
<b>Return on Operational Capital</b>	%
<i>.returnOnOperationalCapitalPercentage</i>	
<b>Current Ratio</b>	%
<i>.currentRatioPercentage</i>	
<b>Balance Liquidity</b>	%
<i>.balanceLiquidityPercentage</i>	
<b>Working Capital</b>	SEK
<i>.workingCapital</i>	
<b>Basic Defence Interval</b>	
<i>.basicDefenceInterval</i>	
<b>Cash Ratio</b>	%
<i>.cashRatioPercentage</i>	
<b>Solidity</b>	%
<i>.solidityPercentage</i>	
<b>Consolidation</b>	%
<i>.consolidationPercentage</i>	
<b>Average Debt or Equity Ratio</b>	%
<i>.averageDebtOrEquityRatioPercentage</i>	
<b>Degree of Debt</b>	Times
<i>.degreeOfDebtTimes</i>	
<b>Inventory Turnover</b>	Times
<i>.inventoryTurnoverTimes</i>	

<b>Average Payment Period</b>	Days
<i>.averagePaymentPeriodDays</i>	
<b>Capital Turnover</b>	Times
<i>.capitalTurnoverTimes</i>	
<b>Cashflow from Operation</b>	%
<i>.cashFlowFromOperationPercentage</i>	
<b>Turnover per Employee</b>	SEK
<i>.turnoverPerEmployee</i>	
<b>Accounts Receivable Turnover</b>	Times
<i>.accountsReceivableTurnoverTimes</i>	