

## Notes to the accounts continued

**Note 26****Audit fees**

(SEK million) Group	2007	2006
KPMG, audit services	7	9
KPMG, other services	1	1
Ernst & Young, audit services	1	1
Ernst & Young, other services	1	0
Other auditors (audit services)	1	1
<b>Total</b>	<b>10</b>	<b>11</b>

(SEK million) Parent Company	2007	2006
KPMG, audit services	0	2
KPMG, other services	0	0
Ernst & Young, audit services	0	0
Ernst & Young, other services	1	–
<b>Total</b>	<b>1</b>	<b>2</b>

Auditing services have involved the examination of the Annual Report and financial accounting and the administration by the Board and the Chief Executive Officer, other tasks related to the duties of a company auditor and consultation or other services which may result from observations noted during such examination or implementation of such other tasks. All other tasks are defined as other assignments.

**Note 27****Supplemental cash flow information**

Adjustments to reconcile net income/loss to net cash provided by operations

(SEK million) Group	2007	2006
Income/loss from sales of TV-Shop	-18	–
Gain from CTC Media new share issues	-5	-241
Depreciation and amortisation and write-downs	161	220
Divestment of fixed assets	–	-2
Share in the earnings of associated companies	-480	-458
Share in tax expense of associated companies	156	146
Dividends from associated companies	11	27
Change in deferred tax	30	97
Change in provisions	83	101
Unrealised exchange differences	-1	-16
<b>Total</b>	<b>-65</b>	<b>-127</b>