## Delarka Holding AB (publ) Interim report January - June 2014

Income from property management was TSEK 21,599 corresponding to SEK 4.32 per share.

Rental income amounted to TSEK 49,356

Net income for the period was TSEK 8,493 corresponding to SEK 1.70 per share.

Net income was impacted by change in valuation of the property by TSEK -12,500

Market value of investment property TSEK 1,225,000

Net cash flow from operating activities was TSEK 6,104

Net cash flow from financing activities was negative TSEK 10,000 due to dividend payments to shareholders.

Equity at June 30 was TSEK 473,488 corresponding to SEK 94.7 per share

## For further information, please contact:

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## About Delarka

Delarka Holding AB (publ) is a Swedish real estate company indirectly owning, managing and letting the property Polisen 2 in Solna, Stockholm. The Property is fully leased until 30 April 2026 to Posten AB and is the current headquarter of PostNord. The building was completed in November 2003 and consists of approximately 39,000 m<sup>2</sup> of office space and around 14,000 m<sup>2</sup> parking space that constitute approximately 450 parking spaces. The company was established in November 2013 by Pareto Securities AB and Pareto Project Finance AS and the company is managed by Pareto Business Management AB. Wildeco is the Certified Advisor to the Company.