Profit & loss per quarter	2006 Q1	2006 Q2	2006 Q3	2006 Q4	2006 YTD Q2	2006 YTD Q3	2006 YTD Q4	2007 Q1	2007 Q2	2007 Q3	2007 Q4	2007 YTD Q2	2007 YTD Q3	2007 YTD Q4	2008 Q1	2008 Q2	2008 Q3	2008 Q4	2008 YTD Q2	2008 YTD Q3
Net sales per segment																				
ICA Sweden	10,739	12,037	12,214	12,529	22,776	34,990	47,519	11,378	12,841	12,880	13,538	24,219	37,099	50,637	13,040	14,080	14,088	14,761	27,120	41,208
ICA Norway	4,454	4,639	4,473	4,655	9,093	13,566	18,221	4,527	4,634	4,711	5,106	9,161	13,872	18,978	4,863	5,004	4,999	5,298	9,867	14,866
Rimi Baltic	0	0	0	0	0	0	0	2,390	2,730	2,620	2,996	5,120	7,740	10,736	2,838	3,153	3,147	3,523	5,991	9,138
ICA Meny	1,560	-1,560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ICA Banken	107	118	120	113	225	345	458	123	129	131	134	252	383	517	136	139	149	158	275	424
ICA Fastigheter	448	444	428	466	892	1,320	1,786	470	457	465	477	927	1,392	1,869	473	479	470	547	952	1,422
ICA AB	300	292	249	273	592	841	1,114	308	309	275	294	617	892	1,186	332	306	295	288	638	933
Intersegment items	-453	-454	-391	-405	-907	-1,298	-1,703	-405	-401	-385	-406	-806	-1,191	-1,597	-383	-396	-380	-444	-779	-1,159
TOTAL	**17,155**	**15,516**	**17,093**	**17,631**	**32,671**	**49,764**	**67,395**	**18,791**	**20,699**	**20,697**	**22,139**	**39,490**	**60,187**	**82,326**	**21,299**	**22,765**	**22,768**	**24,131**	**44,064**	**66,832**
Operating income per segment																				
ICA Sweden	289	469	505	208	758	1,263	1,470	165	192	521	566	357	878	1,444	297	358	519	535	655	1,174
ICA Norway	-11	61	55	-259	50	105	-154	-84	-48	-17	-150	-132	-149	-299	-216	-86	-147	-270	-302	-449
Rimi Baltic	-13	-16	1	16	-29	-28	-12	-36	29	36	63	-7	29	92	6	66	89	21	72	161
ICA Meny	-1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ICA Banken	-4	1	8	6	-3	5	11	15	19	25	24	34	59	83	21	25	33	32	46	79
ICA Fastigheter	293	293	216	553	586	802	1,355	324	416	343	288	740	1,083	1,371	236	353	273	272	589	862
ICA AB	7	-120	-94	-166	-113	-207	-373	-38	-13	-9	-29	-51	-60	-89	-85	-56	-84	-75	-141	-225
TOTAL	**560**	**689**	**690**	**358**	**1,249**	**1,939**	**2,297**	**346**	**595**	**899**	**762**	**941**	**1,840**	**2,602**	**259**	**660**	**683**	**515**	**919**	**1,602**
Underlying EBIT																				
Gains losses real estate	135	99	18	405	234	252	657	121	220	158	115	341	499	614	34	137	50	111	171	221
Gains losses real estate, Baltic	0	0	0	0	0	0	0	4	1	0	0	5	5	5	0	0	0	0	0	0
Impairments ICA Sweden	0	0	0	0	0	0	0	0	0	0	-1	0	0	-1	0	0	0	0	0	0
Impairments ICA Norway	-1	-2	0	-3	-3	-3	-6	-1	0	0	-10	-1	-1	-11	0	0	0	-40	0	0
Impairments Rimi Baltic	0	0	0	0	0	0	0	-7	-5	8	-4	-12	-4	-8	0	0	0	-80	0	0
Impairments ICA Real estate	-38	0	0	-25	-38	-38	-63	0	0	-3	0	0	-3	-3	0	0	0	0	0	0
Impairments Holding	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	**464**	**592**	**672**	**-19**	**1,056**	**1,728**	**1,709**	**229**	**379**	**736**	**662**	**608**	**1,344**	**2,006**	**225**	**523**	**633**	**524**	**748**	**1,381**

2008 YTD Q4
55,969
20,164
12,661
0
582
1,969
1,221
-1,603
90,963
1,709
-719
182
0
111
1,134
-300
2,117
332
0
0
-40
-80
0
0
1,905