

2.6 Tools

household equipment

Row Labels	Count of Main number	Sum of Old Acq Value in S100	Sum of	Acq.value in S140	Sum of	Book Val
ABB CONTRACTING AB	1	2 017 070,00 kr		336 178,00 kr		- kr
AF-INFRASTRUKTUR AB	1	- kr		152 280,00 kr		148 050,00 kr
BENGT DAHLGREN AG	2	618 572,92 kr		199 197,48 kr		79 262,00 kr
BINAR AB	1	188 100,00 kr		47 025,00 kr		10 973,00 kr
BOHUSLÄNS ELEKTRISKA AB	1	83 000,00 kr		18 675,00 kr		2 767,00 kr
BRAVIDA Väst AB (VS)	1	224 741,00 kr		29 958,00 kr		- kr
COWI AB	1	- kr		73 200,10 kr		71 167,00 kr
EMIL LUNDGREN AB	2	1 237 758,81 kr		167 865,00 kr		1 667,00 kr
J & W ENERGI OCH MILJÖ	1	127 685,57 kr		28 370,00 kr		1 182,00 kr
KSE GRUPPEN AB	2	47 320,00 kr		4 203,00 kr		- kr
MOELLER ELECTRIC AB	2	99 771,00 kr		2,00 kr		- kr
NEA INSTALLATION AB	7	454 084,02 kr		88 569,00 kr		15 717,00 kr
NVS NORDISK VÄRME SANA AB	1	31 312,20 kr		8 344,00 kr		2 347,00 kr
NVS NORDISKA VÄRME SANA AB	2	1 016 114,00 kr		143 655,00 kr		- kr
PER SCHÖNBECK ELPROJEKT AB	1	1 157 137,33 kr		1,00 kr		- kr
PLÅTMEKANO B PETTERSSON & SÖNER	1	18 300,00 kr		1 456,00 kr		- kr
SECURITAS LARM AB	1	115 000,00 kr		1,00 kr		- kr
SKANSKA BYGG AB	1	401 000,00 kr		50 125,00 kr		- kr
STÅLMONTERINGAR AB STÅLAB	1	72 000,00 kr		16 200,00 kr		2 400,00 kr
TRESTADS VENTILATIONS MONTAGE AB	8	255 194,49 kr		202 333,17 kr		168 477,00 kr
TROLLHÄTTANS TOMT AB	3	3 581 586,00 kr		193 738,00 kr		- kr
YIT BUILDING SYSTEMS AB	4	275 930,00 kr		4,00 kr		- kr
YIT SVERIGE AB	1	608 107,00 kr		136 821,00 kr		20 270,00 kr
åF-ELPROJEKT AB	1	350 000,00 kr		1,00 kr		- kr
#N/A	4	18 515 766,53 kr		2 978 708,00 kr		- kr
Grand Total	51	31 495 550,87 kr		4 876 909,75 kr		524 279,00 kr

DILA 3.4

Main number	SNo	Old Asset No in 5100	Sub No	Vendor name	Cap date	Name	Inv no	Asset/Equip. No.	Class	Asset's name	Gl. Account Acquisition	Asset class category	Ärsredovisning	Blaga	Old Acq Value in 5100	Acq. value in 5140	Accum.drp	Book Val
620006275	2001	60000005927	2001	4236 FF-EPROJEKT AB	2010.01.01	TELENAVLÄGGNING	4151214	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	350000	1	-1	0
620006276	2001	60000005929	2001	7307 VVS NORRISKA VARME SANNA AB	2010.01.01	RÖRINSTALLATION	93353104	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	266614	1	-1	0
620006277	2001	60000005930	2001	4708 TRESTADS VENTILATIONS MONTAGE AB	2010.01.01	PUNKTUTSUG	481900004	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	9974	1	-1	0
620006278	2001	60000005931	2001	4659 VIT BUILDING SYSTEMS AB	2010.01.01	ELMUNSTALATION	93353117	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	123394	1	-1	0
620006279	2001	60000005932	2001	4501 SECURITAS LAMN AB	2010.01.01	TELENAVLÄGGNING	4155779	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	15900	1	-1	0
620006280	2001	60000005933	2001	144 EMK LUNGEREN AB	2010.01.01	STRÖMSEKOR	93356521	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	162365	1	-1	0
620006281	2001	60000005934	2001	4659 VIT BUILDING SYSTEMS AB	2010.01.01	STRÖMSEKOR	3415732	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	64606	1	-1	0
620006282	2001	60000005935	2001	4659 VIT BUILDING SYSTEMS AB	2010.01.01	STRÖMSEKOR	34159910	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	78447	1	-1	0
620006283	2001	60000005936	2001	9833 RÖRINSTALLATIONS TOMT AB	2010.01.01	ELMUNSTALATION	3425280	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	153718	1	-1	0
620006284	2001	60000005937	2001	8413 BRAVDA VÄST AB (VS)	2010.01.01	STYMANLÄGGNING	9329287	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	224741	29958	-29958	0
620006285	2001	60000005938	2001	8997 ABE CONTRACTING AB	2010.01.01	STYMANLÄGGNING	9402322	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	2017070	336178	-336178	0
620006286	2001	60000005939	2001	2437 NEA INSTALLATION AB	2010.01.01	TRUCKRETVÄTTELENING	93184183	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	175500	35100	-33837	1463
620006287	2001	60000005940	2001	7307 VVS NORRISKA VARME SANNA AB	2010.01.01	TRUCKRETVÄTTELENING	92184954	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	749500	141654	-141654	0
620006288	2001	60000005941	2001	4708 TRESTADS VENTILATIONS MONTAGE AB	2010.01.01	STRÖMSEKOR	92153847	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	29500	5900	5654	246
620006289	2001	60000005942	2001	5983 RÖRINSTALLATIONS TOMT AB	2010.01.01	STRÖMSEKOR	92153847	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	50112	50112	0	0
620006290	2001	60000005943	2001	4708 TRESTADS VENTILATIONS MONTAGE AB	2010.01.01	STRÖMSEKOR	92153847	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	50112	50112	0	0
620006291	2001	60000005944	2001	4708 TRESTADS VENTILATIONS MONTAGE AB	2010.01.01	STRÖMSEKOR	92153847	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	402000	402000	0	0
620006292	2001	60000005945	2001	1615 RÖRINSTALLATIONS TOMT AB	2010.01.01	STRÖMSEKOR	3425280	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	7293149	13187	13922	3215
620006293	2001	60000005946	2001	9833 RÖRINSTALLATIONS TOMT AB	2010.01.01	STRÖMSEKOR	3425280	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	83000	18675	-13508	2762
620006294	2001	60000005947	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	3425280	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	1920924	3900	-3737	163
620006295	2001	60000005948	2001	4708 TRESTADS VENTILATIONS MONTAGE AB	2010.01.01	STRÖMSEKOR	3425280	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	195900	1	-1	0
620006296	2001	60000005949	2001	4659 VIT BUILDING SYSTEMS AB	2010.01.01	STRÖMSEKOR	3415732	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	13365	1	-1	0
620006297	2001	60000005950	2001	4509 BENGT DANIGREN AG	2010.01.01	STRÖMSEKOR	92254596	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	618572,92	148482	-118555	30627
620006298	2001	60000005951	2001	10137 VIT SVRIGE AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	608107	136821	-116551	20270
620006299	2001	60000005952	2001	5044 STÅLMONTERINGAR AB STJLAB	2010.01.01	STRÖMSEKOR	3425280	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	72000	10200	-33000	2400
620006300	2001	60000005953	2001	4411 BINAR AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	72000	10200	-33000	2400
620006301	2001	60000005954	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	3425280	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	72000	10200	-33000	2400
620006302	2001	60000005955	2001	4708 TRESTADS VENTILATIONS MONTAGE AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	72000	10200	-33000	2400
620006303	2001	60000005956	2001	4491 RÅL LUNGEREN AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	114290	7025	-30652	10973
620006304	2001	60000005957	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	114290	7025	-30652	10973
620006305	2001	60000005958	2001	4491 RÅL LUNGEREN AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	114290	7025	-30652	10973
620006306	2001	60000005959	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	3133,2	4144	-5897	8971
620006307	2001	60000005960	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006308	2001	60000005961	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006309	2001	60000005962	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006310	2001	60000005963	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006311	2001	60000005964	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006312	2001	60000005965	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006313	2001	60000005966	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006314	2001	60000005967	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006315	2001	60000005968	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006316	2001	60000005969	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006317	2001	60000005970	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006318	2001	60000005971	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006319	2001	60000005972	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006320	2001	60000005973	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006321	2001	60000005974	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006322	2001	60000005975	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006323	2001	60000005976	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006324	2001	60000005977	2001	10647 H.A.W. ENERGI OCH MILJÖ	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	1667
620006325	2001	60000005978	2001	2437 NEA INSTALLATION AB	2010.01.01	STRÖMSEKOR	9225237	OTHERS	326A	Leasehold equipment	102630 MACHINERY & EQUIPM	Inventarie, Verkyg & Installationer		3,2	20000	5500	-3833	