

BALANCE SHEET FOR GROUP AND SEGMENTS

in € million	Note	Group		Automotive (unaudited supplementary information)		Motorcycles (unaudited supplementary information)		Financial Services (unaudited supplementary information)		Other Entities (unaudited supplementary information)		Eliminations (unaudited supplementary information)	
		2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019
ASSETS													
Intangible assets	21	12,342	11,729	11,809	11,212	155	127	377	389	1	1	–	–
Property, plant and equipment	22	21,850	23,245	21,371	22,749	401	407	78	89	–	–	–	–
Leased products	23	41,995	42,609	–	–	–	–	48,759	50,348	–	–	–6,764	–7,739
Investments accounted for using the equity method	24	3,585	3,199	3,585	3,199	–	–	–	–	–	–	–	–
Other investments		735	703	4,711	5,144	–	–	20	1	6,938	6,847	–10,934	–11,289
Receivables from sales financing	25	48,025	51,030	–	–	–	–	48,082	51,079	–	–	–57	–49
Financial assets	26	2,644	1,370	559	131	–	–	161	139	1,939	1,168	–15	–68
Deferred tax	13	2,459	2,194	3,196	3,451	–	–	550	512	131	84	–1,418	–1,853
Other assets	28	1,216	1,325	2,861	2,203	33	36	2,929	3,351	41,860	38,919	–46,467	–43,184
Non-current assets		134,851	137,404	48,092	48,089	589	570	100,956	105,908	50,869	47,019	–65,655	–64,182
Inventories	29	14,896	15,891	13,391	14,404	687	679	818	808	–	–	–	–
Trade receivables	30	2,298	2,518	1,979	2,228	219	186	100	103	–	1	–	–
Receivables from sales financing	25	36,252	41,407	–	–	–	–	36,252	41,407	–	–	–	–
Financial assets	26	5,108	5,955	4,152	4,772	–	–	612	1,009	392	187	–48	–13
Current tax	27	606	1,209	342	1,000	–	–	64	84	200	125	–	–
Other assets	28	9,110	11,614	33,747	33,492	2	1	5,952	5,106	52,625	64,692	–83,216	–91,677
Cash and cash equivalents		13,537	12,036	9,522	9,077	5	11	2,863	2,075	1,147	873	–	–
Current assets		81,807	90,630	63,133	64,973	913	877	46,661	50,592	54,364	65,878	–83,264	–91,690
Total assets		216,658	228,034	111,225	113,062	1,502	1,447	147,617	156,500	105,233	112,897	–148,919	–155,872



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		2020	2019	2020	2019	2020	2019	2020	2019	2020	2019	2020	2019
EQUITY AND LIABILITIES													
Subscribed capital	31	660	659										
Capital reserves	31	2,199	2,161										
Revenue reserves	31	59,550	57,667										
Accumulated other equity	31	-1,518	-1,163										
Equity attributable to shareholders of BMW AG	31	60,891	59,324										
Minority interest		629	583										
Equity		61,520	59,907	41,117	40,174	-	-	15,555	15,545	21,389	21,972	-16,541	-17,784
Pension provisions	32	3,693	3,335	3,197	2,820	109	96	49	47	338	372	-	-
Other provisions	33	6,488	5,788	6,268	5,605	74	81	146	102	-	-	-	-
Deferred tax	13	509	632	697	543	-	-	2,812	3,804	78	34	-3,078	-3,749
Financial liabilities	35	67,390	70,647	2,087	2,680	-	-	17,730	18,170	47,588	49,865	-15	-68
Other liabilities	36	5,095	5,100	7,270	7,929	522	569	42,506	39,639	1,011	102	-46,214	-43,139
Non-current provisions and liabilities		83,175	85,502	19,519	19,577	705	746	63,243	61,762	49,015	50,373	-49,307	-46,956
Other provisions	33	7,494	7,421	6,960	6,962	100	105	388	299	46	55	-	-
Current tax	34	747	963	537	704	-	-	192	184	18	75	-	-
Financial liabilities	35	38,986	46,093	897	1,929	-	-	25,178	26,938	12,959	17,239	-48	-13
Trade payables	37	8,644	10,182	7,365	8,814	378	413	892	943	9	12	-	-
Other liabilities	36	16,092	17,966	34,830	34,902	319	183	42,169	50,829	21,797	23,171	-83,023	-91,119
Current provisions and liabilities		71,963	82,625	50,589	53,311	797	701	68,819	79,193	34,829	40,552	-83,071	-91,132
Total equity and liabilities		216,658	228,034	111,225	113,062	1,502	1,447	147,617	156,500	105,233	112,897	-148,919	-155,872