

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)	
		2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
ASSETS													
Intangible assets	21	12,980	12,342	12,438	11,809	167	155	374	377	1	1	-	-
Property, plant and equipment	22	22,390	21,850	21,885	21,371	438	401	67	78	-	-	-	-
Leased products	23	44,700	41,995	-	-	-	-	52,017	48,759	-	-	-7,317	-6,764
Investments accounted for using the equity method	24	5,112	3,585	5,112	3,585	-	-	-	-	-	-	-	-
Other investments		1,241	735	6,061	4,711	-	-	21	20	6,899	6,938	-11,740	-10,934
Receivables from sales financing	25	51,712	48,025	-	-	-	-	51,808	48,082	-	-	-96	-57
Financial assets	26	1,715	2,644	577	559	-	-	159	161	997	1,939	-18	-15
Deferred tax	13	2,202	2,459	3,418	3,196	-	-	618	550	39	131	-1,873	-1,418
Other assets	28	1,302	1,216	2,057	2,861	30	33	2,649	2,929	38,882	41,860	-42,316	-46,467
Non-current assets		143,354	134,851	51,548	48,092	635	589	107,713	100,956	46,818	50,869	-63,360	-65,655
Inventories	29	15,928	14,896	14,868	13,391	656	687	404	818	-	-	-	-
Trade receivables	30	2,261	2,298	2,076	1,979	91	219	94	100	-	-	-	-
Receivables from sales financing	25	35,705	36,252	-	-	-	-	35,705	36,252	-	-	-	-
Financial assets	26	5,800	5,108	4,925	4,152	-	-	542	612	520	392	-187	-48
Current tax	27	1,529	606	300	342	-	-	83	64	1,146	200	-	-
Other assets	28	8,941	9,110	35,592	33,747	3	2	5,425	5,952	56,589	52,625	-88,668	-83,216
Cash and cash equivalents		16,009	13,537	12,009	9,522	9	5	3,471	2,863	520	1,147	-	-
Current assets		86,173	81,807	69,770	63,133	759	913	45,724	46,661	58,775	54,364	-88,855	-83,264
Total assets		229,527	216,658	121,318	111,225	1,394	1,502	153,437	147,617	105,593	105,233	-152,215	-148,919

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		2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
EQUITY AND LIABILITIES													
Subscribed capital	31	661	660	-	-	-	-	-	-	-	-	-	-
Capital reserves	31	2,325	2,199	-	-	-	-	-	-	-	-	-	-
Revenue reserves	31	71,705	59,550	-	-	-	-	-	-	-	-	-	-
Accumulated other equity	31	-325	-1,518	-	-	-	-	-	-	-	-	-	-
Equity attributable to shareholders of BMW AG	31	74,366	60,891	-	-	-	-	-	-	-	-	-	-
Minority interest		766	629	-	-	-	-	-	-	-	-	-	-
Equity		75,132	61,520	50,296	41,117	-	-	17,324	15,555	25,264	21,389	-17,752	-16,541
Pension provisions	32	1,247	3,693	1,073	3,197	31	109	35	49	108	338	-	-
Other provisions	33	7,206	6,488	6,944	6,268	110	74	152	146	-	-	-	-
Deferred tax	13	1,458	509	1,515	697	-	-	3,426	2,812	88	78	-3,571	-3,078
Financial liabilities	35	62,342	67,390	2,247	2,087	2	-	18,909	17,730	41,202	47,588	-18	-15
Other liabilities	36	5,676	5,095	6,739	7,270	524	522	40,003	42,506	475	1,011	-42,065	-46,214
Non-current provisions and liabilities		77,929	83,175	18,518	19,519	667	705	62,525	63,243	41,873	49,015	-45,654	-49,307
Other provisions	33	6,748	7,494	6,175	6,960	109	100	460	388	4	46	-	-
Current tax	34	921	747	700	537	-	-	140	192	81	18	-	-
Financial liabilities	35	41,121	38,986	1,462	897	-	-	24,428	25,178	15,418	12,959	-187	-48
Trade payables	37	10,932	8,644	9,650	7,365	378	378	894	892	10	9	-	-
Other liabilities	36	16,744	16,092	34,517	34,830	240	319	47,666	42,169	22,943	21,797	-88,622	-83,023
Current provisions and liabilities		76,466	71,963	52,504	50,589	727	797	73,588	68,819	38,456	34,829	-88,809	-83,071
Total equity and liabilities		229,527	216,658	121,318	111,225	1,394	1,502	153,437	147,617	105,593	105,233	-152,215	-148,919