



BALANCE SHEET FOR GROUP AND SEGMENTS AT 31 DECEMBER 2022

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))	
		2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021
ASSETS													
Intangible assets	22	21,776	12,980	21,220	12,438	185	167	370	374	1	1	-	-
Property, plant and equipment	23	32,126	22,390	31,514	21,885	491	438	121	67	-	-	-	-
Leased products	24	42,820	44,700	-	-	-	-	49,867	52,017	-	-	-7,047	-7,317
Investments accounted for using the equity method	25	420	5,112	420	5,112	-	-	-	-	-	-	-	-
Other investments		1,351	1,241	14,775	6,061	-	-	28	21	23,020	6,899	-36,472	-11,740
Receivables from sales financing	26	50,368	51,712	-	-	-	-	50,482	51,808	-	-	-114	-96
Financial assets	27	3,073	1,715	1,522	577	-	-	481	159	1,191	997	-121	-18
Deferred tax	14	1,758	2,202	3,340	3,418	-	-	517	618	23	39	-2,122	-1,873
Other assets	29	1,030	1,302	2,612	2,057	25	30	2,325	2,649	38,315	38,882	-42,247	-42,316
Non-current assets		154,722	143,354	75,403	51,548	701	635	104,191	107,713	62,550	46,818	-88,123	-63,360
Inventories	30	20,005	15,928	18,679	14,868	802	656	524	404	-	-	-	-
Trade receivables	31	4,127	2,261	3,869	2,076	143	91	114	94	1	-	-	-
Receivables from sales financing	26	35,340	35,705	-	-	-	-	35,340	35,705	-	-	-	-
Financial assets	27	5,164	5,800	3,841	4,925	-	-	560	542	766	520	-3	-187
Current tax	28	1,096	1,529	547	300	-	-	134	83	415	1,146	-	-
Other assets	29	9,602	8,941	31,576	35,592	4	3	5,020	5,425	54,857	56,589	-81,855	-88,668
Cash and cash equivalents		16,870	16,009	13,109	12,009	21	9	3,530	3,471	210	520	-	-
Current assets		92,204	86,173	71,621	69,770	970	759	45,222	45,724	56,249	58,775	-81,858	-88,855
Total assets		246,926	229,527	147,024	121,318	1,671	1,394	149,413	153,437	118,799	105,593	-169,981	-152,215



BALANCE SHEET FOR GROUP AND SEGMENTS AT 31 DECEMBER 2022

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))	
		2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021
EQUITY AND LIABILITIES													
Subscribed capital	32	663	661	-	-	-	-	-	-	-	-	-	-
Capital reserves	32	2,432	2,325	-	-	-	-	-	-	-	-	-	-
Revenue reserves	32	85,425	71,705	-	-	-	-	-	-	-	-	-	-
Accumulated other equity	32	- 117	- 325	-	-	-	-	-	-	-	-	-	-
Treasury shares	32	- 1,278	-	-	-	-	-	-	-	-	-	-	-
Equity attributable to shareholders of BMW AG	32	87,125	74,366	-	-	-	-	-	-	-	-	-	-
Non-controlling interests		4,163	766	-	-	-	-	-	-	-	-	-	-
Equity		91,288	75,132	67,234	50,296	-	-	17,737	17,324	48,894	25,264	- 42,577	- 17,752
Pension provisions	34	339	1,247	233	1,073	9	31	20	35	77	108	-	-
Other provisions	35	8,445	7,206	8,206	6,944	83	110	156	152	-	-	-	-
Deferred tax	14	2,765	1,458	2,786	1,515	-	-	3,447	3,426	315	88	- 3,783	- 3,571
Financial liabilities	37	53,469	62,342	2,730	2,247	2	2	16,343	18,909	34,515	41,202	- 121	- 18
Other liabilities	38	6,199	5,676	6,840	6,739	721	524	39,654	40,003	1,185	475	- 42,201	- 42,065
Non-current provisions and liabilities		71,217	77,929	20,795	18,518	815	667	59,620	62,525	36,092	41,873	- 46,105	- 45,654
Other provisions	35	7,316	6,748	6,668	6,175	123	109	519	460	6	4	-	-
Current tax	36	1,224	921	886	700	-	-	123	140	215	81	-	-
Financial liabilities	37	40,727	41,121	1,646	1,462	-	-	25,718	24,428	13,366	15,418	- 3	- 187
Trade payables	39	14,120	10,932	12,763	9,650	494	378	852	894	11	10	-	-
Other liabilities	38	21,034	16,744	37,032	34,517	239	240	44,844	47,666	20,215	22,943	- 81,296	- 88,622
Current provisions and liabilities		84,421	76,466	58,995	52,504	856	727	72,056	73,588	33,813	38,456	- 81,299	- 88,809
Total equity and liabilities		246,926	229,527	147,024	121,318	1,671	1,394	149,413	153,437	118,799	105,593	- 169,981	- 152,215