



OFFSHORE

ENERGY. COMMITTED.



ANNUAL REPORT 2019

4.4 COMPANY FINANCIAL STATEMENTS

4.4.1 COMPANY BALANCE SHEET

Company balance sheet

Before appropriation of profit	Notes	31 December 2019	31 December 2018
ASSETS			
Investment in Group companies	4.5.1	2,745	2,657
Total financial fixed assets		2,745	2,657
Deferred tax asset	4.5.2	3	3
Total non-current assets		2,748	2,660
Other receivables	4.5.3	9	11
Cash and cash equivalents	4.5.4	1	0
Total current assets		9	12
TOTAL ASSETS		2,758	2,672
EQUITY AND LIABILITIES			
Equity attributable to shareholders			
Issued share capital		56	59
Share premium reserve		1,034	1,163
Treasury shares		(46)	(14)
Legal reserves	4.5.5	1,206	1,116
Retained earnings		132	99
Profit of the year		366	212
Shareholders' equity	4.5.5	2,748	2,634
Other current liabilities	4.5.6	10	38
Total current liabilities		10	38
TOTAL EQUITY AND LIABILITIES		2,758	2,672