



**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
<b>ASSETS</b>			
Investment in Group companies	4.5.1	2,745	2,657
<b>Total financial fixed assets</b>		<b>2,745</b>	<b>2,657</b>
Deferred tax asset	4.5.2	3	3
<b>Total non-current assets</b>		<b>2,748</b>	<b>2,660</b>
Other receivables	4.5.3	9	11
Cash and cash equivalents	4.5.4	1	0
<b>Total current assets</b>		<b>9</b>	<b>12</b>
<b>TOTAL ASSETS</b>		<b>2,758</b>	<b>2,672</b>
<b>EQUITY AND LIABILITIES</b>			
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
<b>Shareholders' equity</b>	<b>4.5.5</b>	<b>2,748</b>	<b>2,634</b>
Other current liabilities	4.5.6	10	38
<b>Total current liabilities</b>		<b>10</b>	<b>38</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>2,758</b>	<b>2,672</b>