



OFFSHORE

ENERGY. COMMITTED.

ANNUAL REPORT 2018

4.4 COMPANY FINANCIAL STATEMENTS

4.4.1 COMPANY BALANCE SHEET

Company balance sheet

Before appropriation of profit	Notes	31 December 2018	31 December 2017
ASSETS			
Investment in Group companies	4.5.1	2,657	2,523
Deferred tax asset	4.5.2	3	3
Total non-current assets		2,660	2,526
Other receivables	4.5.3	11	12
Cash and cash equivalents	4.5.4	0	0
Total current assets		12	13
TOTAL ASSETS		2,672	2,539
EQUITY AND LIABILITIES			
Equity attributable to shareholders			
Issued share capital		59	62
Share premium reserve		1,163	1,163
Treasury shares		(14)	(35)
Legal reserves	4.5.5	1,116	1,051
Retained earnings		98	416
Profit of the year		212	(155)
Shareholders' equity	4.5.5	2,634	2,501
Other current liabilities	4.5.6	38	37
Total current liabilities		38	37
TOTAL EQUITY AND LIABILITIES		2,672	2,539