

BALANCE SHEET FOR GROUP AND SEGMENTS AT 31 DECEMBER 2023

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)	
		2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022
ASSETS													
Intangible assets	21	20,022	21,776	19,439	21,220	216	185	366	370	1	1	-	-
Property, plant and equipment	22	35,266	32,126	34,639	31,514	533	491	94	121	-	-	-	-
Leased products	23	43,118	42,820	-	-	-	-	50,415	49,867	-	-	-7,297	-7,047
Investments accounted for using the equity method	24	443	420	443	420	-	-	-	-	-	-	-	-
Other investments		1,197	1,351	14,697	14,775	-	-	28	28	23,084	23,020	-36,612	-36,472
Receivables from sales financing	25	50,517	50,368	-	-	-	-	50,657	50,482	-	-	-140	-114
Financial assets	26	1,387	3,073	588	1,522	-	-	256	481	643	1,191	-100	-121
Deferred tax	13	2,431	1,758	3,216	3,340	-	-	506	517	22	23	-1,313	-2,122
Other assets	28	1,537	1,030	2,296	2,612	18	25	2,852	2,325	35,249	38,315	-38,878	-42,247
Non-current assets		155,918	154,722	75,318	75,403	767	701	105,174	104,191	58,999	62,550	-84,340	-88,123
Inventories	29	23,719	20,005	22,121	18,679	905	802	693	524	-	-	-	-
Trade receivables	30	4,162	4,127	3,875	3,869	102	143	184	114	1	1	-	-
Receivables from sales financing	25	36,838	35,340	-	-	-	-	36,838	35,340	-	-	-	-
Financial assets	26	4,131	5,164	2,888	3,841	-	-	558	560	692	766	-7	-3
Current tax	27	1,199	1,096	911	547	-	-	102	134	186	415	-	-
Other assets	28	7,596	9,602	24,925	31,576	7	4	3,753	5,020	57,638	54,857	-78,727	-81,855
Cash and cash equivalents		17,327	16,870	13,590	13,109	36	21	3,090	3,530	611	210	-	-
Current assets		94,972	92,204	68,310	71,621	1,050	970	45,218	45,222	59,128	56,249	-78,734	-81,858
Total assets		250,890	246,926	143,628	147,024	1,817	1,671	150,392	149,413	118,127	118,799	-163,074	-169,981

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		2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022
EQUITY AND LIABILITIES													
Subscribed capital	31	639	663	-	-	-	-	-	-	-	-	-	-
Capital reserves	31	2,456	2,432	-	-	-	-	-	-	-	-	-	-
Revenue reserves	31	89,072	85,425	-	-	-	-	-	-	-	-	-	-
Accumulated other equity	31	-2,071	-117	-	-	-	-	-	-	-	-	-	-
Treasury shares	31	-500	-1,278	-	-	-	-	-	-	-	-	-	-
Equity attributable to shareholders of BMW AG	31	89,596	87,125	-	-	-	-	-	-	-	-	-	-
Non-controlling interests		3,327	4,163	-	-	-	-	-	-	-	-	-	-
Equity		92,923	91,288	61,971	67,234	-	-	16,573	17,737	56,031	48,894	-41,652	-42,577
Pension provisions	33	427	339	326	233	7	9	17	20	77	77	-	-
Other provisions	34	7,797	8,445	7,559	8,206	80	83	158	156	-	-	-	-
Deferred tax	13	2,797	2,765	2,601	2,786	-	-	2,603	3,447	226	315	-2,633	-3,783
Financial liabilities	36	52,880	53,469	2,726	2,730	2	2	18,003	16,343	32,249	34,515	-100	-121
Other liabilities	37	7,065	6,199	8,041	6,840	808	721	36,848	39,654	485	1,185	-39,117	-42,201
Non-current provisions and liabilities		70,966	71,217	21,253	20,795	897	815	57,629	59,620	33,037	36,092	-41,850	-46,105
Other provisions	34	9,240	7,316	8,547	6,668	128	123	558	519	7	6	-	-
Current tax	35	1,401	1,224	1,045	886	-	-	141	123	215	215	-	-
Financial liabilities	36	42,130	40,727	1,680	1,646	-	-	25,392	25,718	15,065	13,366	-7	-3
Trade payables	38	15,547	14,120	13,906	12,763	566	494	1,071	852	4	11	-	-
Other liabilities	37	18,683	21,034	35,226	37,032	226	239	49,028	44,844	13,768	20,215	-79,565	-81,296
Current provisions and liabilities		87,001	84,421	60,404	58,995	920	856	76,190	72,056	29,059	33,813	-79,572	-81,299
Total equity and liabilities		250,890	246,926	143,628	147,024	1,817	1,671	150,392	149,413	118,127	118,799	-163,074	-169,981