

BALANCE SHEET FOR GROUP AND SEGMENTS AT 31 DECEMBER 2024

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)	
		2024	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2023
ASSETS													
Intangible assets	21	20,220	20,022	19,630	19,439	220	216	369	366	1	1	-	-
Property, plant and equipment	22	39,581	35,266	38,909	34,639	588	533	84	94	-	-	-	-
Leased products	23	48,838	43,118	-	-	-	-	57,249	50,415	-	-	-8,411	-7,297
Investments accounted for using the equity method	24	553	443	553	443	-	-	-	-	-	-	-	-
Other investments		1,099	1,197	14,662	14,697	-	-	25	28	23,187	23,084	-36,775	-36,612
Receivables from sales financing	25	55,149	50,517	-	-	-	-	55,299	50,657	-	-	-150	-140
Financial assets	26	834	1,387	315	588	-	-	192	256	471	643	-144	-100
Deferred tax	13	3,244	2,431	3,336	3,216	-	-	597	506	57	22	-746	-1,313
Other assets	28	1,827	1,537	2,061	2,296	18	18	2,906	2,852	41,499	35,249	-44,657	-38,878
Non-current assets		171,345	155,918	79,466	75,318	826	767	116,721	105,174	65,215	58,999	-90,883	-84,340
Inventories	29	24,387	23,719	22,372	22,121	919	905	1,096	693	-	-	-	-
Trade receivables	30	2,834	4,162	2,449	3,875	132	102	252	184	1	1	-	-
Receivables from sales financing	25	38,569	36,838	-	-	-	-	38,569	36,838	-	-	-	-
Financial assets	26	2,565	4,131	1,561	2,888	-	-	613	558	423	692	-32	-7
Current tax	27	1,316	1,199	715	911	-	-	154	102	447	186	-	-
Other assets	28	7,429	7,596	23,152	24,925	17	7	4,375	3,753	64,227	57,638	-84,342	-78,727
Cash and cash equivalents		19,287	17,327	14,853	13,590	21	36	3,103	3,090	1,310	611	-	-
Current assets		96,387	94,972	65,102	68,310	1,089	1,050	48,162	45,218	66,408	59,128	-84,374	-78,734
Total assets		267,732	250,890	144,568	143,628	1,915	1,817	164,883	150,392	131,623	118,127	-175,257	-163,074

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		2024	2023	2024	2023	2024	2023	2024	2023	2024	2023	2024	2023
EQUITY AND LIABILITIES													
Subscribed capital	31	639	639	-	-	-	-	-	-	-	-	-	-
Capital reserves	31	2,456	2,456	-	-	-	-	-	-	-	-	-	-
Revenue reserves	31	92,812	89,072	-	-	-	-	-	-	-	-	-	-
Accumulated other equity	31	-2,090	-2,071	-	-	-	-	-	-	-	-	-	-
Treasury shares	31	-1,502	-500	-	-	-	-	-	-	-	-	-	-
Equity attributable to shareholders of BMW AG	31	92,315	89,596	-	-	-	-	-	-	-	-	-	-
Non-controlling interests		2,688	3,327	-	-	-	-	-	-	-	-	-	-
Equity		95,003	92,923	58,562	61,971	-	-	16,954	16,573	61,550	56,031	-42,063	-41,652
Pension provisions	33	222	427	134	326	-	7	16	17	72	77	-	-
Other provisions	34	7,830	7,797	7,411	7,559	107	80	312	158	-	-	-	-
Deferred tax	13	2,621	2,797	2,500	2,601	-	-	2,099	2,603	92	226	-2,070	-2,633
Financial liabilities	36	66,770	52,880	3,145	2,726	1	2	21,205	18,003	42,563	32,249	-144	-100
Other liabilities	37	7,597	7,065	8,271	8,041	779	808	43,461	36,848	410	485	-45,324	-39,117
Non-current provisions and liabilities		85,040	70,966	21,461	21,253	887	897	67,093	57,629	43,137	33,037	-47,538	-41,850
Other provisions	34	8,543	9,240	7,813	8,547	130	128	549	558	51	7	-	-
Current tax	35	1,131	1,401	737	1,045	-	-	241	141	153	215	-	-
Financial liabilities	36	44,491	42,130	3,012	1,680	-	-	26,901	25,392	14,610	15,065	-32	-7
Trade payables	38	14,126	15,547	12,556	13,906	561	566	997	1,071	12	4	-	-
Other liabilities	37	19,398	18,683	40,427	35,226	337	226	52,148	49,028	12,110	13,768	-85,624	-79,565
Current provisions and liabilities		87,689	87,001	64,545	60,404	1,028	920	80,836	76,190	26,936	29,059	-85,656	-79,572
Total equity and liabilities		267,732	250,890	144,568	143,628	1,915	1,817	164,883	150,392	131,623	118,127	-175,257	-163,074