

Consolidated balance sheet at 31 December

Note		Assets
	2020	2019
6	Intangible assets	4,219
7	Property, plant and equipment	27,516
8	Right-of-use-assets	8,460
	Investments in joint ventures	1,204
	Investments in associated companies	937
17	Other equity investments	78
16	Derivatives	161
14	Pensions, net assets	409
	Loan receivables	160
	Other receivables	318
	Financial non-current assets, etc.	3,267
9	Deferred tax	237
	Total non-current assets	43,699
	Inventories	1,430
16	Trade receivables	3,531
	Tax receivables	161
16	Derivatives	43
	Loan receivables	239
	Other receivables	857
	Prepayments	520
	Receivables, etc.	5,351
	Equity investments, etc.	2
	Cash and bank balances	4,768
10	Assets held for sale or distribution	149
	Total current assets	11,700
	Total assets	55,399

Note		Equity and liabilities
	2020	2019
11	Share capital	3,774
	Reserves	24,324
	Equity attributable to A.P. Møller - Mærsk A/S	28,098
	Non-controlling interests	739
	Total equity	28,837
13	Lease liabilities, non-current	7,295
13	Borrowings, non-current	7,455
14	Pensions and similar obligations	272
15	Provisions	636
16	Derivatives	328
9	Deferred tax	362
	Tax payables	335
	Other payables	44
	Other non-current liabilities	1,977
	Total non-current liabilities	16,727
13	Lease liabilities, current	1,282
13	Borrowings, current	721
15	Provisions	458
	Trade payables	5,567
	Tax payables	307
16	Derivatives	87
	Other payables	1,170
	Deferred income	168
	Other current liabilities	7,757
10	Liabilities associated with assets held for sale or distribution	75
	Total current liabilities	9,835
	Total liabilities	26,562
	Total equity and liabilities	55,399