

Consolidated balance sheet at 31 December

Note	2018	2017
6 Intangible assets	4,273	4,365
7 Property, plant and equipment	30,275	31,071
Investments in joint ventures	1,332	1,394
Investments in associated companies	754	963
16 Other equity investments	41	30
15 Derivatives	135	260
13 Pensions, net assets	285	298
Loans receivable	172	147
Other receivables	273	316
Financial non-current assets, etc.	2,992	3,408
8 Deferred tax	267	302
Total non-current assets	37,807	39,146
Inventories	1,064	974
17 Trade receivables	3,759	3,864
Tax receivables	159	243
15 Derivatives	80	116
Loans receivable	199	240
Other receivables	866	923
Prepayments	550	560
Receivables, etc.	5,613	5,946
Equity investments, etc.	2,448	1
Cash and bank balances	2,851	2,171
9 Assets held for sale	6,853	14,989
Total current assets	18,829	24,081
Total assets	56,636	63,227

Note	2018	2017
10 Share capital	3,774	3,774
Reserves	28,847	26,835
Equity attributable to A.P. Møller - Mærsk A/S	32,621	30,609
Non-controlling interests	771	816
Total equity	33,392	31,425
12 Borrowings, non-current	9,894	15,076
13 Pensions and similar obligations	259	287
14 Provisions	1,028	1,011
15 Derivatives	242	138
8 Deferred tax	372	461
Other payables	42	72
Other non-current liabilities	1,943	1,969
Total non-current liabilities	11,837	17,045
12 Borrowings, current	1,991	2,437
14 Provisions	572	539
Trade payables	5,134	5,250
Tax payables	316	282
15 Derivatives	121	128
Other payables	922	1,241
Deferred income	182	158
Other current liabilities	7,247	7,598
9 Liabilities associated with assets held for sale	2,169	4,722
Total current liabilities	11,407	14,757
Total liabilities	23,244	31,802
Total equity and liabilities	56,636	63,227