



OFFSHORE

ENERGY. COMMITTED.

ANNUAL REPORT 2020

4.4 COMPANY FINANCIAL STATEMENTS

4.4.1 COMPANY BALANCE SHEET

Company balance sheet

Before appropriation of profit	Notes	31 December 2020	31 December 2019
ASSETS			
Investment in Group companies	4.5.1	2,574	2,745
Total financial fixed assets		2,574	2,745
Deferred tax asset	4.5.2	3	3
Total non-current assets		2,578	2,748
Other receivables	4.5.3	2	9
Cash and cash equivalents	4.5.4	1	1
Total current assets		3	9
TOTAL ASSETS		2,581	2,758
EQUITY AND LIABILITIES			
Equity attributable to shareholders			
Issued share capital		58	56
Share premium reserve		1,034	1,034
Treasury shares		(51)	(46)
Legal reserves	4.5.5	1,304	1,206
Retained earnings		21	132
Profit of the year		191	366
Shareholders' equity	4.5.5	2,556	2,748
Other current liabilities	4.5.6	26	10
Total current liabilities		26	10
TOTAL EQUITY AND LIABILITIES		2,581	2,758