

Balance sheet

in € million ¹	Notes	31/12/2018	31/12/2017
Assets			
Non-current assets			
Intangible assets	(10)	1,748.7	1,905.9
Property, plant and equipment	(11)	15,867.5	15,597.4
Entities accounted for using the equity method	(12)	1,600.2	1,388.6
Other financial assets	(13)	5,426.5	5,985.7
Trade receivables	(14)	302.0	320.9
Other non-current assets	(15)	741.8	611.7
Deferred taxes	(20)	1,059.3	956.4
		26,746.0	26,766.6
Current assets			
Inventories		1,192.0	958.1
Financial assets	(16)	774.7	588.1
Trade receivables	(14)	4,515.7	4,408.7
Other current assets	(15)	3,788.9	2,847.1
Cash and cash equivalents	(17)	2,249.4	3,213.3
		12,520.7	12,015.3
Assets held for sale	(22)	342.3	3.0
		12,863.0	12,018.3
		39,609.0	38,784.9
Equity and liabilities			
Equity			
Shares of the shareholders of EnBW AG			
Subscribed capital		708.1	708.1
Capital reserve		774.2	774.2
Revenue reserves		4,676.4	3,636.6
Treasury shares		-204.1	-204.1
Other comprehensive income		-1,976.7	-1,367.4
		3,977.9	3,547.4
Non-controlling interests		2,295.4	2,315.5
		6,273.3	5,862.9
Non-current liabilities			
Provisions	(19)	13,246.0	13,124.5
Deferred taxes	(20)	774.8	799.4
Financial liabilities	(21)	6,341.4	5,952.0
Other liabilities and subsidies	(21)	1,674.7	2,043.8
		22,036.9	21,919.7
Current liabilities			
Provisions	(19)	1,549.9	1,598.7
Financial liabilities	(21)	654.8	1,306.8
Trade payables	(21)	5,039.8	4,838.1
Other liabilities and subsidies	(21)	4,033.1	3,258.7
		11,277.6	11,002.3
Liabilities directly associated with assets classified as held for sale	(22)	21.2	0.0
		11,298.8	11,002.3
		39,609.0	38,784.9

¹ We publish the full set of consolidated financial statements at www.enbw.com/report2018-downloads.