

# Balance sheet

in € million	Notes	31/12/2021	31/12/2020
<b>Assets</b>			
<b>Non-current assets</b>			
Intangible assets	(10)	3,417.0	3,498.5
Property, plant and equipment	(11), (12)	20,364.4	19,990.9
Entities accounted for using the equity method	(13)	1,017.9	968.9
Other financial assets	(14)	6,744.3	6,185.2
Trade receivables	(15)	330.2	331.7
Other non-current assets	(16)	2,243.5	964.8
Deferred taxes	(21)	1,115.2	1,344.7
		<b>35,232.5</b>	<b>33,284.7</b>
<b>Current assets</b>			
Inventories		2,290.3	1,151.1
Financial assets	(17)	1,174.1	759.5
Trade receivables	(15)	5,952.5	4,836.7
Other current assets	(16)	19,916.7	4,645.3
Cash and cash equivalents	(18)	6,653.1	1,252.7
		<b>35,986.7</b>	<b>12,645.3</b>
<b>Assets held for sale</b>	(23)	54.0	35.0
		<b>36,040.7</b>	<b>12,680.3</b>
		<b>71,273.2</b>	<b>45,965.0</b>
<b>Equity and liabilities</b>			
<b>Equity</b>	(19)		
<b>Shares of the shareholders of EnBW AG</b>			
Subscribed capital		708.1	708.1
Capital reserve		774.2	774.2
Revenue reserves		5,742.1	5,629.7
Treasury shares		-204.1	-204.1
Other comprehensive income		-2,372.9	-3,000.3
		<b>4,647.4</b>	<b>3,907.6</b>
<b>Non-controlling interests</b>		<b>3,851.9</b>	<b>3,861.2</b>
		<b>8,499.3</b>	<b>7,768.8</b>
<b>Non-current liabilities</b>			
Provisions	(20)	14,089.5	14,803.4
Deferred taxes	(21)	1,018.3	916.0
Financial liabilities	(22)	9,182.5	8,120.1
Other liabilities and subsidies	(22)	4,240.7	2,607.7
		<b>28,531.0</b>	<b>26,447.2</b>
<b>Current liabilities</b>			
Provisions	(20)	2,676.5	1,479.6
Financial liabilities	(22)	2,067.9	1,493.1
Trade payables	(22)	6,475.8	4,053.1
Other liabilities and subsidies	(22)	23,022.7	4,718.9
		<b>34,242.9</b>	<b>11,744.7</b>
<b>Liabilities directly associated with assets classified as held for sale</b>	(23)	0.0	4.3
		<b>34,242.9</b>	<b>11,749.0</b>
		<b>71,273.2</b>	<b>45,965.0</b>