



## 2024 ANNUAL REPORT



TRUE.  
BLUE.  
TRANSITION.

## 4 FINANCIAL INFORMATION 2024

### 4.4 COMPANY FINANCIAL STATEMENTS

#### 4.4.1 COMPANY BALANCE SHEET

##### Company balance sheet

Before appropriation of profit	Notes	31 December 2024	31 December 2023
<b>ASSETS</b>			
Financial fixed assets	4.5.1	3,592	3,701
<b>Total fixed assets</b>		<b>3,592</b>	<b>3,701</b>
Receivables	4.5.2	33	44
Cash and cash equivalents	4.5.3	5	1
<b>Total current assets</b>		<b>38</b>	<b>45</b>
<b>TOTAL ASSETS</b>		<b>3,630</b>	<b>3,746</b>
<b>EQUITY AND LIABILITIES</b>			
Equity attributable to shareholders			
Issued share capital		46	50
Share premium reserve		1,007	1,007
Treasury shares		(31)	(26)
Legal reserves	4.5.4	1,921	2,052
Statutory reserves	4.5.4	26	26
Retained earnings	4.5.4	499	133
Profit of the year	4.4.2	150	491
<b>Shareholders' equity</b>	<b>4.5.4</b>	<b>3,619</b>	<b>3,733</b>
Other provisions	4.5.5	1	1
<b>Total provisions</b>		<b>1</b>	<b>1</b>
Current liabilities	4.5.6	9	12
<b>Total current liabilities</b>		<b>9</b>	<b>12</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>3,630</b>	<b>3,746</b>