

Balance sheet at 31 December of Koninklijke DSM N.V. before profit appropriation

x €million	Notes	2015	2014
Assets			
<i>Non-current assets</i>			
Intangible assets	2	450	444
Property, plant and equipment	3	16	19
Financial assets	4	9,385	9,773
Deferred tax assets		195	260
Other non-current assets		-	6
		10,046	10,502
<i>Current assets</i>			
Receivables	5	121	215
Cash and cash equivalents		41	41
		162	256
Total		10,208	10,758
Shareholders' equity and liabilities			
<i>Shareholders' equity</i>			
Share capital	6	338	338
Share premium		489	489
Treasury shares		(319)	(349)
Other reserves		(103)	166
Retained earnings		5,048	4,934
Profit for the year		88	145
		5,541	5,723
<i>Non-current liabilities</i>			
Borrowings	7	2,541	1,544
		2,541	1,544
<i>Current liabilities</i>			
Borrowings	7	150	1,021
Financial derivatives		51	215
Other current liabilities	8	1,925	2,255
		2,126	3,491
Total		10,208	10,758