Balance Sheet for Years 2018-2022

classification	2018	2019	2020	2021	2022	Total
☐ Assets						70,660
						1,099
						1,099
Discontinued Operations And Operations Held For Sale	118.00	55.30	8.30	834.00	83.60	1,099
□ Current Assets						28,911
						3,296
Current Tax Assets	74.90	68.00	61.00	52.80	60.00	316
Other Current Assets	326.20	354.50	327.50	305.70	299.30	1,613
Other Current Financial Assets	305.60	367.00	311.90	314.60	67.50	1,36
□ Intangible Assets						1,07
Contract Assets	0.90	226.00	232.10	307.90	310.30	1,07
□ Tangible Assets						24,53
Cash And Cash Equivalents	3,098.40	2,624.70	2,900.30	2,231.80	3,264.60	14,11
Inventories	452.90	465.60	416.40	480.70	514.20	2,32
Trade Receivables	1,889.00	1,697.40	1,375.30	1,519.50	1,606.90	8,08
☐ Non Current Assets						40,64
□ Intangible Assets						29,32
Deferred Tax Assets	208.30	217.20	206.60	167.50	165.70	96
Equity Method Investments	551.70	294.00	225.20	215.80	82.10	1,36
Goodwill Net	3,339.80	4,112.00	3,488.60	3,510.60	3,929.10	18,38
Intangible Assets Net	1,903.90	1,769.00	1,692.30	1,536.40	1,710.60	18,38 8,61
☐ Tangible Assets						11,32
Non Current Financial Assets	717.00	480.40	320.80	1,184.80	716.80	3,41
Total	30,794.50	31,575.10	28,416.20	30,967.70	31,544.50	1,53,29

Total
Liabilities_wen
and Total Liabiliti...

 Total Equity_wen and Total Equity_wen LY by y...

7.42K Goal: 7.42K (+0%)

Total Assets_wen and Total Assets_wen LY by ...

14.29K Goal: 14.29K (+0%)

Total Equity And Liabilities_wen and Total Liabilities an...

13.56K Goal: 11.00K (+23.34%)

Balance Amount_wen by classification



Balance Amount_wen by sub classification



sub classification

Balance Sheet for Year 2018-2022

	2018	2019	2020	2021	2022	Total
⊟ Assets						688430
☐ Current Assets						268354
						134897
Other Assets	564	621	538	944	1012	3679
Total	19886	19763	26411	37271	27887	131218
□ Intangible Assets						5381
Derivative Financial Instruments	216	62	221	4810	72	5381
☐ Tangible Assets						128076
Assets Classified As Held For Sale	4527		25	1281	85	5918
Cash And Cash Equivalents	7742	6262	9783	13680	10526	47993
Dividends Receivable	14	81	176	305	401	977
Electric power futures contracts	202		49	845		1096
Financial Investments	3315	4444	5678	3132	2965	19534
Inventory	3814	4129	4724	7167	8082	27916
Taxes Recoverable	1473	1968	2033	2709	1545	9728
Trade Receivables	2546	2196	3209	3679	3284	14914
□ Non Current Assets						420076
						169646
Deferred Income Tax And Social Contribution	4079	3341	2731	2696	2045	14892
Derivative Financial Instruments	256	337	1945	847	813	4198
Derivative Financial Instruments Put Option	744	655	252			1651
Financial Investments	23	23	20		383	449
Intangible Assets	13492	13283	14594	16703	14538	72610
Other Assets	685	586	701	705	634	3311
Taxes Recoverable Total	2731 251485	3477 252592	2966 286794	2033 356053	2068 337758	13275 1484682

Total Assets_vot and Total Assets_vot LY by year

154593 (+0%)
Goal: 154593 (+0%)

Total Equity_vot and Total Equity_vot LY by year

113762 / Goal: 113762 (+0%)

Total Liabilities_vot and Total Liabilities_vot LY by year

(Blank)!

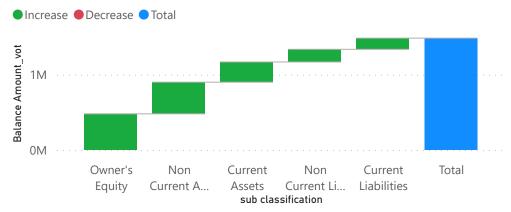
Goal: 982 (-100%)

Total Equity And Liabilities_vot and Total Liabilities and Equity_vot LY by year

(Blank)!

Goal: 982 (-100%)

Balance Amount_vot by sub classification



Balance Amount_vot by classification



Balance Sheet for Years 2018-2022

classification	2019	2020	2021	2022	Total
±	748895	702113	653589		2104597
⊟ Assets	7567166	9069937	7706383	6394899	30738385
±	3035508	3872661	3463117	2583193	12954479
☐ Current Assets	3018476	3818187	2957769	2567815	12362247
☐ Intangible Assets	6495	15943	4070	14761	41269
Derivative Financial Instruments	704	650	463	522	2339
Income Tax Receivable	5791	15293	3607	14239	38930
☐ Tangible Assets	3011981	3802244	2953699	2553054	12320978
Cash And Cash Equivalents	854023	1789292	1284709	841246	4769270
Inventories	545909	517637	430125	482025	1975696
Trade And Other Receivables	1612049	1495315	1238865	1229783	5576012
☐ Non Current Assets	1513182	1379089	1285497	1243891	5421659
☐ Intangible Assets	850194	821489	862491	860016	3394190
Deferred Tax Assets	136468	106182	86760	57428	386838
Employee Benefits	68929	55107	98384	72513	294933
Intangible Assets	400081	334467	346382	325516	1406446
Investments In Associates And Joint Ventures	135063	256243	252858	326968	971132
Other Financial Assets	109653	69490	78107	77591	334841
☐ Tangible Assets	662988	557600	423006	383875	2027469
Total	16655976	19138993	14712	13717764	112126 66354096

Total Assets_bam and Total Assets_bam LY by year

Total Liabilities_bam and Total Liabilities_bam LY by year

3811706~

Goal: 3811706 (+0%)

Total Equity And Liabilities_bam and Total Liabilities and Equity_bam LY by year

318031! Goal: 2692880 (-88.19%)

Total Equity_bam and Total Equity_bam LY by year

1937105!

Goal: 4311954 (-55.08%)

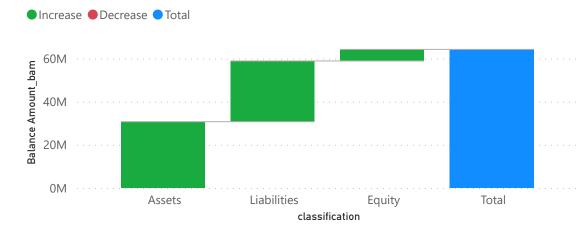
1619074~

Goal: 1619074 (+0%)

Balance Amount_bam by sub classification



Balance Amount_bam by classification



Balance sheet for 2019 to 2022

classification	2019	2020	2021	2022	Total
⊟ Assets					1,98,280.50
☐ Current Assets					22,203.00
☐ Tangible Assets					22,203.00
Assets Held For Sale		557.30	63.10	1,376.20	1,996.60
Cash And Cash Equivalents	1,221.30	1,273.90	1,331.60	1,768.30	5,595.10
Inventories	846.10	704.00	1,103.80	1,210.60	3,864.50
Other Current Assets	441.40	362.80	521.30	589.50	1,915.00
Trade Receivables	959.30	912.30	1,019.70	1,108.70	4,000.00
Trading Financial Assets	1,415.90	459.90	2,086.00	870.00	4,831.80
☐ Non Current Assets					1,76,077.50
☐ Intangible Assets					1,64,735.20
Deferred Tax Assets	154.70	160.00	162.80	179.60	657.10
Goodwill	4,166.90	3,975.20	4,654.40	6,258.50	19,055.00
Intangible Assets	1,222.40	1,000.70	1,610.00	2,835.60	6,668.70
Investments	17,962.10	18,314.80	18,880.30	13,781.80	68,939.00
Investments In Associates And Joint Ventures	445.70	509.50	705.40	617.40	2,278.00
Other Equity Investments	17,516.40	17,805.30	18,174.90	13,164.40	66,661.00
Other Non Current Assets	108.80	120.10	114.60	132.90	476.40
□ Tangihla Assats Total	1,00,293.00	98,007.20	1,07,407.10	95,302.00	11 342 30 4,01,009.30

Total Assets_groupe and Total Assets_groupe LY by year

12.10K~

Total Liabilities groupe and Total

Liabilities_groupe LY by year

Goal: 4.48K (+170.14%)

Total Equity And Liabilities_groupe and Total Liabilities and Equity_groupe LY by year

43.64K

Goal: 36.02K (+21.16%)

47.18K / Goal: 47.18K (+0%)

Total Equity_groupe and Total Equity_groupe LY by year

31.54K (+0%)

Balance Amount_groupe by sub classification



Balance Amount_groupe by classification



