



## Consolidated balance sheet of ING Bank as at 31 December 2018

amounts in millions of euros	2018
<b>ASSETS</b>	
Cash and balances with central banks	49,987
Loans and advances to banks	30,420
Financial assets at fair value through profit or loss	
- trading assets	50,163
- non-trading derivatives	2,672
- designated as at fair value through profit or loss	2,887
- Mandatorily at fair value through profit or loss	64,783
Investments	n/a
Financial assets at fair value through other comprehensive income	31,223
Securities at amortised cost	47,276
Loans and advances to customers	592,328
Investments in associates and joint ventures	1,044
Property and equipment	1,659
Intangible assets	1,839
Current tax assets	201
Deferred tax assets	841
Other assets	8,426
Assets held for Sale	1,262
<b>Total assets</b>	<b>887,012</b>
<b>LIABILITIES</b>	
Deposits from banks	37,330
Customer deposits	580,294
Financial liabilities at fair value through profit or loss	
- trading liabilities	31,215
-non-trading derivatives	2,313
-designated as at fair value through profit or loss	59,179
Current tax liabilities	856
Deferred tax liabilities	640
Provisions	1,011
Other liabilities	13,396
Debt securities in issue	102,159
Subordinated loans	13,643
<b>Total liabilities</b>	<b>842,036</b>
<b>EQUITY</b>	
Share capital and share premium	17,067
Other reserves	3,504
Retained earnings	23,602
Shareholders' equity (parent)	44,173
Non-controlling interests	803
<b>Total equity</b>	<b>44,976</b>
<b>Total liabilities and equity</b>	<b>887,012</b>