

31.05.2023

## Consolidated and separate balance sheet as of 31 December 2022

### Consolidated:

- Total assets: 104 865 533 MDL'000;
- Total liabilities: 96 519 188 MDL'000;
- Total equities and reserves: 8 346 345 MDL'000.

### Separate:

- Total assets: 104 858 404 MDL'000;
- Total liabilities: 96 519 900 MDL'000;
- Total equities and reserves: 8 338 504 MDL'000.

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[liability](#) <sup>[5]</sup>

[reserves](#) <sup>[6]</sup>

[balance sheet of the NBM](#) <sup>[7]</sup>

[Separate balance sheet](#) <sup>[8]</sup>

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