

Annual Report; Assets; W = Working Capital, F = Financial Capital

		BASF OS Total	BASF Chemica	BASF Plastic	BASF Perform	BASF Agricul	BASF Functio	BASF Oil&Gas	BASF Other	BASF Elim
	BASF Group Segment	2009	2009	2009	2009	2009	2009	2009	2009	2009
	published	published	published	published	published	published	published	published	published	published by
	by Company	by Company	by Company	by Company	by Company	by Company	by Company	by Company	by Company	Company
	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR
01 Goodwill		5,069.0	22.0	115.0	1,214.0	1,366.0	1,894.0	389.0	69.0	0.0
02 Intangible assets		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
03 Property, plant and equipment (PPE)		16,285.0	3,446.0	2,353.0	3,390.0	592.0	1,514.0	3,980.0	1,010.0	0.0
04 Financial assets	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
05 Inventories	W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
06 Deferred tax asset	W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
07 Accounts receivable	W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
08 Cash and cash equivalents	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
09 Receiv. fr. affili. companies	W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10 Commercial paper	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11 Receiv. fr. affili. companies	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12 Receiv. fr. related companies	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13 Other assets	W	29,914.0	2,220.0	2,062.0	4,638.0	2,723.0	4,857.0	3,932.0	9,482.0	0.0
14 Other assets	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15 Prepaid expenses	W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16 Total assets/ liabilities and equity		51,268.0	5,688.0	4,530.0	9,242.0	4,681.0	8,265.0	8,301.0	10,561.0	0.0
17 Addition to goodwill		467.0	0.0	0.0	459.0	0.0	0.0	8.0	0.0	0.0
18 Retirement of goodwill		-4,602.0	98.0	4.0	0.0	17.0	4.0	0.0	23.0	0.0
19 Addition to intangible assets		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
20 Retirement of intangible assets		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
21 Capital expenditures in PPE		5,972.0	482.0	249.0	3,753.0	183.0	174.0	1,012.0	119.0	0.0
22 Proceeds from sale of PPE		-14,024.0	-487.0	26.0	1,683.0	-111.0	-182.0	129.0	-50.0	0.0
23 Addition to financial assets		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24 Retirement of financial assets		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Annual Report; Liabilities and Equity; W = Working Capital, F = Financial Capital

		BASF OS Total	BASF Chemica	BASF Plastic	BASF Perform	BASF Agricul	BASF Functio	BASF Oil&Gas	BASF Other	BASF Elim
	BASF Group Segment	2009	2009	2009	2009	2009	2009	2009	2009	2009
	2009	Full Year	Full Year	Full Year	Full Year	Full Year	Full Year	Full Year	Full Year	Full Year
	published	published	published	published	published	published	published	published	published	published by
	by Company	by Company	by Company	by Company	by Company	by Company	by Company	by Company	by Company	Company
	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR
01 Capital stock		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
02 Additional paid-in capital		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
03 Retained earnings		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
04 Accum. other Comprehensive Income		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
05 Minority interest		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
06 Provisions for pension plans		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
07 Other provisions non current		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
08 Other provisions current		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
09 Long-term debt	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10 Short-term debt	F	18,609.0	4,304.0	3,477.0	6,830.0	3,635.0	6,262.0	5,632.0	-11,531.0	0.0
11 Deferred tax liability	W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12 Accounts payable	W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13 Notes payable	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14 Total segment liabilities	W	32,659.0	1,384.0	1,053.0	2,412.0	1,046.0	2,003.0	2,669.0	22,092.0	0.0
15 Total segment liabilities	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16 Liabilities to related companies	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
17 Other liabilities	W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
18 Other liabilities	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
19 Deferred income	W	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
20 Unappropriated net income		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
21 Total assets/ liabilities and equity		51,268.0	5,688.0	4,530.0	9,242.0	4,681.0	8,265.0	8,301.0	10,561.0	0.0

Annual Report; Statement of Income

	BASF OS Total	BASF Chemica	BASF Plastic	BASF Perform	BASF Agricul	BASF Functio	BASF Oil&Gas	BASF Other	BASF Elim
BASF Group Segment	2009	2009	2009	2009	2009	2009	2009	2009	2009
2009	Full Year	Full Year	Full Year	Full Year	Full Year	Full Year	Full Year	Full Year	Full Year
published	published	published	published	published	published	published	published	published	published by
by Company	by Company	by Company	by Company	by Company	by Company	by Company	by Company	by Company	Company
Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR
01 External sales	50,693.0	7,515.0	7,128.0	9,356.0	3,646.0	7,115.0	11,356.0	4,577.0	0.0
02 Intercompany sales	0.0	3,564.0	363.0	319.0	33.0	147.0	702.0	245.0	-5,373.0
03 Revenues	50,693.0	11,079.0	7,491.0	9,675.0	3,679.0	7,262.0	12,058.0	4,822.0	-5,373.0
04 Change in stocks and work in progress	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
05 Other own work capitalized	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
06 Total operating performance	50,693.0	11,079.0	7,491.0	9,675.0	3,679.0	7,262.0	12,058.0	4,822.0	-5,373.0
07 Material expense	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
08 Gross margin	50,693.0	11,079.0	7,491.0	9,675.0	3,679.0	7,262.0	12,058.0	4,822.0	-5,373.0
09 Income investments in other comp.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10 Income investments financ. assets	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11 Interest income	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12 Proceeds retirements fixed assets	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13 Proceeds retirements curr. assets	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14 Other financial income (+)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15 Other operating income	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16 Income extraordinary cash	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
17 Income extraordinary ch. prov.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
18 Total income	50,693.0	11,079.0	7,491.0	9,675.0	3,679.0	7,262.0	12,058.0	4,822.0	-5,373.0
19 Provisions extraordinary	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
20 Employees total average	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Annual Report; Statement of Income

	BASF OS Total	BASF Chemica	BASF Plastic	BASF Perform	BASF Agricul	BASF Functio	BASF Oil&Gas	BASF Other	BASF Elim
BASF Group Segment	2009	2009	2009	2009	2009	2009	2009	2009	2009
2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
published	published	published	published	published	published	published	published	published	published by
by Company	by Company	by Company	by Company	by Company	by Company	by Company	by Company	by Company	Company
Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR	Mill. EUR
01 Wages and salaries	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
02 Cost of social security	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
03 Cost of pensions	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
04 Impairment of goodwill	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
05 Depreciation Intangible assets	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
06 Depreciation PPE/Amortization	3,711.0	836.0	440.0	1,076.0	204.0	404.0	541.0	210.0	0.0
07 Depreciation financial assets	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
08 Other financial income (-)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
09 Loss retirement curr. assets	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10 Loss retirement fixed assets	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11 Interest expenses	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12 Taxes on income	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13 Other taxes	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14 Loss investments in other comp.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15 Use of provisions	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16 Other costs I	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
17 Other costs II	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
18 Other costs III	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
19 Other costs IV	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
20 Other costs V	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
21 Other operating expenses	43,305.0	9,508.0	6,497.0	8,749.0	2,706.0	6,751.0	9,228.0	5,239.0	-5,373.0
22 Expenses extraordinary cash	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
23 Expenses extraordinary ch. prov.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24 Total expenses	47,016.0	10,344.0	6,937.0	9,825.0	2,910.0	7,155.0	9,769.0	5,449.0	-5,373.0
25 Profit after tax	3,677.0	735.0	554.0	-150.0	769.0	107.0	2,289.0	-627.0	0.0
26 Balance br.forw. from prior year	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
27 Transfer/withdraw Retain. earnings	-3,677.0	-735.0	-554.0	150.0	-769.0	-107.0	-2,289.0	627.0	0.0
28 Minority interests (inc./loss+)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
29 Unappropriated net income	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

BASF Group Segment Reporting 2009