

Condensed Consolidated Statement Of Financial Position

	At 30 June 2019 (Unaudited) US\$ m	At 30 June 201 (Audited) US\$ m
Non-current assets		
Property, plant and equipment	5,394.8	5,157.4
Biological assets	23.4	22.7
Associated companies and joint ventures	4,496.9	4,877.3
Goodwill	1,123.0	1,111.5
Other intangible assets	4,636.7	4,182.5
Investment properties	12.7	9.5
Accounts receivable, other receivables and prepayments	33.6	16.2
Financial assets at fair value through other comprehensive income	360.0	319.4
Deferred tax assets	211.8	195.4
Other non-current assets	765.4	749.1
	17,058.3	16,641.0
Current assets		
Cash and cash equivalents and short-term deposits	1,664.0	1,630.8
Restricted cash	136.1	103.2
Financial assets at fair value through other comprehensive income	193.2	289.6
Accounts receivable, other receivables and prepayments	1,140.0	1,133.9
Inventories	966.4	942.0
Biological assets	41.1	36.1
	4,140.8	4,135.6
Assets classified as held for sale	383.3	124.9
	4,524.1	4,260.5
Current liabilities		
Accounts payable, other payables and accruals	1,578.1	1,362.6
Short-term borrowings	1,759.5	2,281.1
Provision for taxation	92.7	57.3
Current portion of deferred liabilities, provisions and payables	401.2	419.8
	3,831.5	4,120.8
Liabilities directly associated with the assets classified as held for sale	20.0	19.5
	3,851.5	4,140.3
Net current assets	672.6	120.2
Total assets less current liabilities	17,730.9	16,761.2
Equity		
Issued share capital	43.4	43.4
Shares held for share award scheme	(1.2)	(4.9)
Retained earnings	1,466.3	1,582.1
Other components of equity	1,484.8	1,463.0
Equity attributable to owners of the parent	2,993.3	3,083.6
Non-controlling interests	6,007.5	5,626.8
Total equity	9,000.8	8,710.4
Non-current liabilities		
Long-term borrowings	6,870.8	6,236.8
Deferred liabilities, provisions and payables	1,518.9	1,488.9
Deferred tax liabilities	340.4	325.1
	8,730.1	8,050.8
	17,730.9	16,761.2