

Condensed Consolidated Statement of Financial Position

	At 30 June 2025 (Unaudited) US\$m	At 31 December 2024 (Audited) US\$m
Non-current assets		
Property, plant and equipment	3,727.7	3,634.8
Biological assets	18.9	19.5
Associated companies and joint ventures	5,910.2	5,867.3
Goodwill	3,781.3	3,784.7
Other intangible assets	7,887.1	7,265.0
Investment properties	23.5	22.6
Accounts receivable, other receivables and prepayments	100.4	107.3
Financial assets at fair value	462.0	501.8
Deferred tax assets	92.6	78.7
Other non-current assets	728.6	660.2
	22,732.3	21,941.9
Current assets		
Biological assets	62.6	70.0
Inventories	1,424.3	1,319.1
Accounts receivable, other receivables and prepayments	1,486.1	1,302.0
Financial assets at fair value	608.0	591.5
Restricted cash	66.9	113.6
Cash and cash equivalents and short-term deposits	3,584.8	3,324.2
	7,232.7	6,720.4
Assets classified as held for sale	16.0	15.6
	7,248.7	6,736.0
Current liabilities		
Accounts payable, other payables and accruals	2,237.7	1,930.6
Short-term borrowings	2,728.7	2,548.7
Provision for taxation	176.8	162.0
Current portion of deferred liabilities, provisions and payables	548.2	351.7
	5,691.4	4,993.0
Net current assets	1,557.3	1,743.0
Total assets less current liabilities	24,289.6	23,684.9
Equity		
Issued share capital	42.6	42.6
Shares held for share award scheme	-	(1.4)
Retained earnings	3,813.3	3,422.5
Other components of equity	461.3	462.5
Equity attributable to owners of the parent	4,317.2	3,926.2
Non-controlling interests	8,069.1	8,004.0
Total equity	12,386.3	11,930.2
Non-current liabilities		
Long-term borrowings	10,091.8	9,987.6
Deferred liabilities, provisions and payables	1,260.8	1,252.3
Deferred tax liabilities	550.7	514.8
	11,903.3	11,754.7
	24,289.6	23,684.9