

Consolidated Statement of Financial Position

	At 31 December 2024 US\$m	At 31 December 2023 US\$m
Non-current assets		
Property, plant and equipment	3,634.8	3,730.3
Biological assets	19.5	20.9
Associated companies and joint ventures	5,867.3	5,283.8
Goodwill	3,784.7	3,967.7
Other intangible assets	7,265.0	6,839.3
Investment properties	22.6	12.5
Accounts receivable, other receivables and prepayments	107.3	118.7
Financial assets at fair value	501.8	565.2
Deferred tax assets	78.7	112.7
Other non-current assets	660.2	648.4
	21,941.9	21,299.5
Current assets		
Biological assets	70.0	49.7
Inventories	1,319.1	1,087.7
Accounts receivable, other receivables and prepayments	1,302.0	1,208.3
Financial assets at fair value	591.5	528.2
Restricted cash	113.6	315.4
Cash and cash equivalents and short-term deposits	3,324.2	2,845.8
	6,720.4	6,035.1
Assets classified as held for sale	15.6	22.9
	6,736.0	6,058.0
Current liabilities		
Accounts payable, other payables and accruals	1,930.6	1,814.9
Short-term borrowings	2,548.7	2,195.3
Provision for taxation	162.0	169.3
Current portion of deferred liabilities, provisions and payables	351.7	405.9
	4,993.0	4,585.4
Liabilities directly associated with assets classified as held for sale	-	7.2
	4,993.0	4,592.6
Net current assets	1,743.0	1,465.4
Total assets less current liabilities	23,684.9	22,764.9
Equity		
Issued share capital	42.6	42.4
Shares held for share award scheme	(1.4)	(1.2)
Retained earnings	3,422.5	2,829.8
Other components of equity	462.5	817.0
Equity attributable to owners of the parent	3,926.2	3,688.0
Non-controlling interests	8,004.0	7,878.9
Total equity	11,930.2	11,566.9
Non-current liabilities		
Long-term borrowings	9,987.6	9,416.2
Deferred liabilities, provisions and payables	1,252.3	1,260.1
Deferred tax liabilities	514.8	521.7
	11,754.7	11,198.0
	23,684.9	22,764.9