

Consolidated Statement of Financial Position

	At 31 December 2018 US\$ m	At 31 December 2017 US\$ m
Non-current assets		
Property, plant and equipment	5,157.4	5,321.1
Biological assets	22.7	23.1
Associated companies and joint ventures	4,877.3	5,203.2
Goodwill	1,111.5	1,095.1
Other intangible assets	4,182.5	3,659.4
Investment properties	9.5	10.1
Accounts receivable, other receivables and prepayments	16.2	7.0
Financial assets at fair value through other comprehensive income	319.4	-
Available-for-sale assets	-	173.6
Deferred tax assets	195.4	208.9
Other non-current assets	749.1	456.0
	16,641.0	16,157.5
Current assets		
Cash and cash equivalents and short-term deposits	1,630.8	2,157.2
Restricted cash	103.2	81.1
Financial assets at fair value through other comprehensive income	289.6	-
Available-for-sale assets	-	60.2
Accounts receivable, other receivables and prepayments	1,133.9	1,084.4
Inventories	942.0	874.3
Biological assets	36.1	39.8
	4,135.6	4,297.0
Assets classified as held for sale	124.9	-
	4,260.5	4,297.0
Current liabilities		
Accounts payable, other payables and accruals	1,362.6	1,333.9
Short-term borrowings	2,281.1	1,460.4
Provision for taxation	57.3	65.3
Current portion of deferred liabilities, provisions and payables	419.8	396.4
	4,120.8	3,256.0
Liabilities directly associated with the assets classified as held for sale	19.5	-
	4,140.3	3,256.0
Net current assets	120.2	1,041.0
Total assets less current liabilities	16,761.2	17,198.5
Equity		
Issued share capital	43.4	43.4
Shares held for share award scheme	(4.9)	(8.9)
Retained earnings	1,582.1	1,429.2
Other components of equity	1,463.0	1,763.4
Equity attributable to owners of the parent	3,083.6	3,227.1
Non-controlling interests	5,626.8	5,515.4
Total equity	8,710.4	8,742.5
Non-current liabilities		
Long-term borrowings	6,236.8	6,509.3
Deferred liabilities, provisions and payables	1,488.9	1,630.8
Deferred tax liabilities	325.1	315.9
	8,050.8	8,456.0
	16,761.2	17,198.5