

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

**AT 31 DECEMBER, 2010**

| ASSETS   | 2010           | 2009           | 2008           | Equity and Liabilities                             | 2010           | 2009           | 2008           |
|--|----------------|----------------|----------------|--|----------------|----------------|----------------|
|  | \$ million     | \$ million     | \$ million     |  | \$ million     | \$ million     | \$ million     |
| <b>ASSETS</b>  |                |                |                | <b>EQUITY</b>                                      |                |                |                |
| <b>Non-current assets</b>                              |                |                |                | Equity attributable to owners of the Company       | 62,489         | 59,352         | 56,546         |
| Property, plant and equipment                          | 28,781         | 25,053         | 19,405         | Non-controlling interests                          | 6,000          | 4,988          | 4,173          |
| Deposits for acquisition of property, plant and equipr | 1,198          | 1,597          | 916            | <b>Total equity</b>                                | <b>68,489</b>  | <b>64,340</b>  | <b>60,719</b>  |
| Lease prepayments                                      | 6,946          | 6,216          | 6,106          |  |                |                |                |
| Deposits for land use rights                           | 121            | 87             | 14             | <b>LIABILITIES</b>                                 |                |                |                |
| Deposits for investment                                | 141            | -              | -              | <b>Non-current liabilities</b>                     |                |                |                |
| Investment properties                                  | 1,705          | 1,548          | 890            | Other payables                                     | 204            | 1,158          | 475            |
| Intangible assets                                      | 19,923         | 15,309         | 8,804          | Borrowings   | 35,347         | 20,676         | 13,648         |
| Mining assets  | 2,254          | 1,342          | 47             | Obligations under finance lease                    | 118            | 394            | 391            |
| Interests in jointly controlled entities               | 935            | 742            | 639            | Financial guarantee contracts                      | 32             | 35             | 77             |
| Interests in associates                                | 1,680          | 1,679          | 1,162          | Retirement and other supplemental benefit obligati | 6,519          | 6,421          | 8,323          |
| Goodwill   | 836            | 836            | 897            | Provisions   | 46             | 48             | 0              |
| Available-for-sale financial assets                    | 4,661          | 4,887          | 1,807          | Deferred income government grant                   | 406            | 157            | 215            |
| Other loans and receivables                            | 1,502          | 884            | 1,336          | Deferred income tax liabilities                    | 482            | 453            | 162            |
| Deferred income tax assets                             | 2,794          | 2,273          | 1,905          |  | <b>43,154</b>  | <b>29,342</b>  | <b>23,291</b>  |
| Other prepayments                                      | 57             | 40             | 37             |  |                |                |                |
| Trade and other receivables                            | 1,895          | 614            | 62             | <b>Current liabilities</b>                         |                |                |                |
|  | <b>79,429</b>  | <b>65,127</b>  | <b>46,327</b>  | Trade and other payables                           | 181,255        | 136,756        | 112,913        |
| <b>Current assets</b>                                  |                |                |                | Amounts due to customers for contract work         | 13,985         | 10,194         | 2,484          |
| Lease prepayments                                      | 162            | 108            | 121            | Current income tax liabilities                     | 612            | 583            | 589            |
| Properties held for sale                               | 4,133          | 1,977          | 620            | Borrowings   | 26,110         | 39,409         | 33,665         |
| Properties under development for sale                  | 27,103         | 20,343         | 14,779         | Obligations under finance lease                    | 296            | 258            | 60             |
| Inventories  | 26,158         | 21,349         | 14,643         | Financial guarantee contracts                      | 2              | 1              | 2              |
| Trade and other receivables                            | 109,178        | 80,782         | 67,420         | Retirement and other supplemental benefit obligati | 777            | 856            | 325            |
| Amounts due from customers for contract work           | 39,076         | 36,630         | 36,169         | Held-for-trading financial liabilities             | 121            | 86             | 0              |
| Other loans and receivables                            | 1,709          | 949            | 394            |  | <b>323,158</b> | <b>188,143</b> | <b>150,038</b> |
| Held-for-trading financial assets                      | 124            | 101            | 160            |  |                |                |                |
| Restricted cash  | 2,319          | 2,808          | 2,115          | <b>Total liabilities</b>                           | <b>266,312</b> | <b>217,485</b> | <b>173,329</b> |
| Cash and cash equivalents                              | 45,480         | 51,651         | 51,400         |  |                |                |                |
|  | <b>355,372</b> | <b>216,698</b> | <b>187,821</b> | <b>Total equity and liabilities</b>                | <b>334,801</b> | <b>281,825</b> | <b>234,048</b> |
| <b>Total assets</b>                                    | <b>334,801</b> | <b>281,825</b> | <b>234,048</b> | <b>Net current assets</b>                          | <b>32,214</b>  | <b>20,555</b>  | <b>37,783</b>  |
|  |                |                |                | <b>Total assets less current liabilities</b>       | <b>111,643</b> | <b>93,682</b>  | <b>84,050</b>  |

# Corporate Financial Reporting And Analysis

**Jessica J Manson**



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