

**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>

# Financial Report Guide

**JE Gale**



**Financial Report Guide:**

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