

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
ASSETS				EQUITY			
Non-current assets				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	Total equity	68,489	64,340	60,719
Lease prepayments	6,946	6,216	6,106				
Deposits for land use rights	121	87	14	LIABILITIES			
Deposits for investment	141	-	-	Non-current liabilities			
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		43,154	29,342	23,291
Other prepayments	57	40	37				
Trade and other receivables	1,895	614	62	Current liabilities			
	79,429	65,127	46,327	Trade and other payables	181,255	136,756	112,913
Current assets				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		323,158	188,143	150,038
Held-for-trading financial assets	124	101	160				
Restricted cash	2,319	2,808	2,115	Total liabilities	266,312	217,485	173,329
Cash and cash equivalents	45,480	51,651	51,400				
	355,372	216,698	187,821	Total equity and liabilities	334,801	281,825	234,048
Total assets	334,801	281,825	234,048	Net current assets	32,214	20,555	37,783
				Total assets less current liabilities	111,643	93,682	84,050

Financial Reporting Financial Statement Analysis

RS Peters



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Table of Contents Financial Reporting Financial Statement Analysis

1. Understanding the eBook Financial Reporting Financial Statement Analysis
 - The Rise of Digital Reading Financial Reporting Financial Statement Analysis
 - Advantages of eBooks Over Traditional Books
2. Identifying Financial Reporting Financial Statement Analysis
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Financial Reporting Financial Statement Analysis
 - User-Friendly Interface
4. Exploring eBook Recommendations from Financial Reporting Financial Statement Analysis
 - Personalized Recommendations
 - Financial Reporting Financial Statement Analysis User Reviews and Ratings
 - Financial Reporting Financial Statement Analysis and Bestseller Lists
5. Accessing Financial Reporting Financial Statement Analysis Free and Paid eBooks
 - Financial Reporting Financial Statement Analysis Public Domain eBooks
 - Financial Reporting Financial Statement Analysis eBook Subscription Services

- Financial Reporting Financial Statement Analysis Budget-Friendly Options
- 6. Navigating Financial Reporting Financial Statement Analysis eBook Formats
 - ePub, PDF, MOBI, and More
 - Financial Reporting Financial Statement Analysis Compatibility with Devices
 - Financial Reporting Financial Statement Analysis Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Financial Reporting Financial Statement Analysis
 - Highlighting and Note-Taking Financial Reporting Financial Statement Analysis
 - Interactive Elements Financial Reporting Financial Statement Analysis
- 8. Staying Engaged with Financial Reporting Financial Statement Analysis
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Financial Reporting Financial Statement Analysis
- 9. Balancing eBooks and Physical Books Financial Reporting Financial Statement Analysis
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Financial Reporting Financial Statement Analysis
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Financial Reporting Financial Statement Analysis
 - Setting Reading Goals Financial Reporting Financial Statement Analysis
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Financial Reporting Financial Statement Analysis
 - Fact-Checking eBook Content of Financial Reporting Financial Statement Analysis
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

-
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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