

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			
Property, plant and equipment	28,781	25,053	19,405		62,489	59,352	56,546
Deposits for acquisition of property, plant and equi	1,198	1,597	916	Non-controlling interests	6,000	4,988	4,173
Lease prepayments	6,946	6,216	6,106	Total equity	68,489	64,340	60,719
Deposits for land use rights	121	87	14				
Deposits for investment	141	-	-	LIABILITIES			
Investment properties	1,705	1,548	890	Non-current liabilities			
Intangible assets	19,923	15,309	8,804	Other payables	204	1,158	475
Mining assets	2,254	1,342	47	Borrowings	35,347	20,676	13,648
Interests in jointly controlled entities	935	742	639	Obligations under finance lease	118	394	391
Interests in associates	3,680	3,679	3,362	Financial guarantee contracts	32	35	77
Goodwill	836	856	897	Retirement and other supplemental benefit obligati	6,519	6,421	8,323
Available-for-sale financial assets	4,661	4,887	1,807	Provisions	46	48	0
Other loans and receivables	3,502	884	1,336	Deferred income government grant	406	157	215
Deferred income tax assets	2,794	2,273	1,905	Deferred income tax liabilities	482	453	162
Other prepayments	57	40	37		43,154	29,342	23,291
Trade and other receivables	1,895	614	62				
	79,429	65,127	46,327	Current liabilities			
Current assets				Trade and other payables	181,255	136,756	112,933
Lease prepayments	162	108	121	Amounts due to customers for contract work	13,985	10,194	2,484
Properties held for sale	4,133	1,877	620	Current income tax liabilities	612	583	589
Properties under development for sale	27,103	20,343	14,779	Borrowings	26,110	39,409	33,665
Inventories	26,158	21,349	14,643	Obligations under finance lease	296	258	60
Trade and other receivables	109,178	80,782	67,420	Financial guarantee contracts	2	1	2
Amounts due from customers for contract work	39,076	36,630	36,169	Retirement and other supplemental benefit obligati	777	856	325
Other loans and receivables	1,709	949	394	Held-for-trading financial liabilities	121	86	0
Held-for-trading financial assets	124	101	160		223,158	188,143	150,038
Restricted cash	2,239	2,808	2,115				
Cash and cash equivalents	45,490	51,651	51,400	Total liabilities	266,312	217,485	173,329
	255,372	216,698	187,821				
Total assets	334,801	283,825	234,048	Total equity and liabilities			
					334,801	283,825	234,048
				Net current assets	32,214	20,555	37,783
				Total assets less current liabilities	111,643	93,682	84,050

Financial Reporting Analysis

JE Gale



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Table of Contents Financial Reporting Analysis

1. Understanding the eBook Financial Reporting Analysis
 - The Rise of Digital Reading Financial Reporting Analysis
 - Advantages of eBooks Over Traditional Books
2. Identifying Financial Reporting 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 Analysis
 - User-Friendly Interface
4. Exploring eBook Recommendations from Financial Reporting Analysis
 - Personalized Recommendations
 - Financial Reporting Analysis User Reviews and Ratings
 - Financial Reporting Analysis and Bestseller Lists
5. Accessing Financial Reporting Analysis Free and Paid eBooks
 - Financial Reporting Analysis Public Domain eBooks
 - Financial Reporting Analysis eBook Subscription Services

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