

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 | | 229,158 | 188,143 | 150,038 |
| Held-for-trading financial assets | 124 | 101 | 160 | | | | |
| Restricted cash | 2,219 | 2,808 | 2,115 | Total liabilities | 266,312 | 217,485 | 173,329 |
| Cash and cash equivalents | 45,480 | 51,651 | 51,400 | | | | |
| | 255,372 | 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 |

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