

CONSOLIDATED BALANCE SHEET

as at 30 June 2011

	Note	2011 US\$m	2010 US\$m
ASSETS			
Current assets			
Cash and cash equivalents	14	138.5	135.5
Trade and other receivables	15	1,050.3	631.6
Inventories	16	56.5	33.5
Derivative financial instruments	17	11.3	14.5
Other assets	18	56.9	53.1
Total current assets		1,313.5	868.2
Non-current assets			
Other receivables	15	9.6	6.2
Investments	19	16.8	14.0
Property, plant and equipment	20	4,279.0	3,223.8
Goodwill	21	1,694.3	607.0
Intangible assets	22	403.7	158.6
Deferred tax assets	9	36.3	19.8
Derivative financial instruments	17	14.1	12.0
Other assets	18	0.7	0.7
Total non-current assets		6,454.5	4,042.1
Total assets		7,768.0	4,910.3
LIABILITIES			
Current liabilities			
Trade and other payables	23	1,264.3	681.4
Borrowings	24	325.6	276.0
Derivative financial instruments	17	6.1	12.2
Tax payable		102.9	78.5
Provisions	25	189.3	87.2
Total current liabilities		1,888.2	1,135.3
Non-current liabilities			
Borrowings	24	2,811.7	1,618.8
Derivative financial instruments	17	3.2	10.1
Provisions	25	20.0	34.0
Retirement benefit obligations	26	37.4	50.4
Deferred tax liabilities	9	529.1	408.2
Other liabilities	23	27.0	20.9
Total non-current liabilities		3,428.4	2,142.4
Total liabilities		5,316.6	3,277.7
Net assets		2,451.4	1,632.6
EQUITY			
Contributed equity	27	14,370.2	13,979.6
Reserves	29	(14,716.8)	(15,007.4)
Retained earnings	29	2,797.6	2,660.1
Parent entity interest		2,451.0	1,632.3
Non-controlling interest	29	0.4	0.3
Total equity		2,451.4	1,632.6

The consolidated balance sheet should be read in conjunction with the accompanying notes.