

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

AT 31 DECEMBER, 2020

ASSETS	2020	2019	2018	Equity and Liabilities	2020	2019	2018	
	\$ million	\$ million	\$ million		\$ million	\$ million	\$ million	
ASSETS								
Non-current assets								
Property, plant and equipment	28,781	25,053	19,405	EQUITY				
Deposits for acquisition of property, plant and equipment	1,193	1,397	916	Equity attributable to owners of the Company	62,489	59,352	56,546	
Lease prepayments	6,346	6,216	6,106	Non-controlling interests	6,000	4,988	4,173	
Deposits for land use rights	121	87	14	Total equity	68,489	64,340	60,719	
Deposits for investment	141	-	-	LIABILITIES				
Investment properties	1,705	1,548	890	Non-current Liabilities				
Intangible assets	19,923	15,309	9,804	Other payables	204	1,158	475	
Mining assets	3,254	3,342	47	Borrowings	15,347	20,676	13,649	
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	39	77	
Goodwill	836	836	897	Retirement and other supplemental benefit obligations	6,519	6,421	6,573	
Available-for-sale financial assets	4,861	4,887	1,807	Provisions	46	49	0	
Other loans and receivables	3,502	3,684	1,334	Deferred income government grant	406	157	219	
Deferred income tax assets	2,794	2,273	1,905	Deferred income tax liabilities	482	453	162	
Other prepayments	57	40	37		43,154	39,342	33,291	
Trade and other receivables	1,895	614	62	Current Liabilities				
	79,429	65,127	46,337	Trade and other payables	181,255	136,756	112,913	
Current assets				Amounts due to customers for contract work	13,985	10,194	2,884	
Lease prepayments	162	108	171	Current income tax liabilities	612	583	589	
Properties held for sale	4,133	3,877	620	Borrowings	26,110	39,409	33,465	
Properties under development for sale	27,103	20,343	14,779	Obligations under finance lease	296	359	60	
Inventories	26,158	21,349	14,443	Financial guarantee contracts	2	1	2	
Trade and other receivables	109,178	80,702	67,420	Retirement and other supplemental benefit obligations	777	856	915	
Amounts due from customers for contract work	39,076	36,630	36,169	Held-for-trading financial liabilities	121	96	0	
Other loans and receivables	1,709	949	194		333,158	188,143	150,010	
Held-for-trading financial assets	124	101	160	Total Liabilities	266,312	217,485	173,329	
Restricted cash	2,239	2,808	2,915	Total equity and Liabilities	334,981	281,825	234,048	
Cash and cash equivalents	45,480	51,651	51,400	Net current assets	32,214	20,555	17,783	
	255,372	216,898	187,821	Total assets less current liabilities	111,643	93,682	84,030	
Total assets	334,861	283,825	234,048					

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Martin S. Fridson,Fernando Alvarez

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