

# Consolidated Statement of Financial Position

	NOTE	2021 \$M	RESTATED <sup>1</sup> 2020 \$M
<b>Current assets</b>			
Cash and cash equivalents	4.5.1	1,009	2,068
Trade and other receivables	3.1	649	740
Inventories		3,132	4,434
Other financial assets	3.2	19	534
Other current assets		18	16
		4,827	7,792
Assets held for sale or distribution	5.3.1	10,959	333
<b>Total current assets</b>		<b>15,786</b>	<b>8,125</b>
<b>Non-current assets</b>			
Trade and other receivables	3.1	133	154
Other financial assets	3.2	105	168
Lease assets	3.3.1	9,553	12,062
Property, plant and equipment	3.4	7,477	8,742
Intangible assets	3.5	4,671	7,717
Investments in associates		30	57
Deferred tax assets	3.7.3	1,371	1,327
Other non-current assets		110	120
<b>Total non-current assets</b>		<b>23,450</b>	<b>30,347</b>
<b>Total assets</b>		<b>39,236</b>	<b>38,472</b>
<b>Current liabilities</b>			
Trade and other payables	3.8	6,467	7,508
Lease liabilities	3.3.2	1,495	1,826
Borrowings	4.6.3	119	2,027
Current tax payable		252	131
Other financial liabilities	3.2	165	84
Provisions	3.9	1,518	1,881
Other current liabilities	5.3.2	7,870	-
		17,886	13,457
Liabilities associated with assets held for distribution	5.3.1	5,231	-
<b>Total current liabilities</b>		<b>23,117</b>	<b>13,457</b>
<b>Non-current liabilities</b>			
Lease liabilities	3.3.2	10,521	12,902
Borrowings	4.6.3	2,753	1,904
Other financial liabilities	3.2	251	3
Deferred tax liabilities	3.7.3	-	204
Provisions	3.9	804	918
Other non-current liabilities		51	52
<b>Total non-current liabilities</b>		<b>14,380</b>	<b>15,983</b>
<b>Total liabilities</b>		<b>37,497</b>	<b>29,440</b>
<b>Net assets</b>		<b>1,739</b>	<b>9,032</b>
<b>Equity</b>			
Contributed equity	4.3	5,253	6,022
Reserves	4.4	(6,989)	391
Retained earnings		3,115	2,329
<b>Equity attributable to equity holders of the parent entity</b>		<b>1,379</b>	<b>8,742</b>
Non-controlling interests	5.4.3	360	290
<b>Total equity</b>		<b>1,739</b>	<b>9,032</b>

<sup>1</sup> Refer to [Note 1.1](#) for further details.

The above Consolidated Statement of Financial Position should be read in conjunction with the accompanying Notes to the Consolidated Financial Statements.