

Balance Sheet

as at 27 June 2021

	NOTES	2021 \$M	2020 \$M
Assets			
Current assets			
Cash and cash equivalents	2.1	787	992
Trade and other receivables	2.2	368	434
Inventories		2,107	2,166
Income tax receivable		-	42
Assets held for sale	5.2	85	75
Other assets	2.3	87	70
Total current assets		3,434	3,779
Non-current assets			
Property, plant and equipment	2.5	4,463	4,127
Right-of-use assets	2.7	7,288	7,660
Intangible assets	2.6	1,698	1,597
Deferred tax assets	1.6	873	849
Equity accounted investments	5.1	220	217
Other assets	2.3	147	120
Total non-current assets		14,689	14,570
Total assets		18,123	18,349
Liabilities			
Current liabilities			
Trade and other payables	2.8	3,660	3,737
Provisions	2.9	950	861
Income tax payable		60	-
Lease liabilities	2.7	897	885
Other		252	198
Total current liabilities		5,819	5,681
Non-current liabilities			
Interest-bearing liabilities	3.1	1,142	1,354
Provisions	2.9	458	472
Lease liabilities	2.7	7,859	8,198
Other		32	29
Total non-current liabilities		9,491	10,053
Total liabilities		15,310	15,734
Net assets		2,813	2,615
Equity			
Contributed equity		1,585	1,611
Reserves		69	43
Retained earnings		1,159	961
Total equity		2,813	2,615

The accompanying notes form part of the consolidated financial statements.