

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS continued

29 DEED OF CROSS GUARANTEE continued

BALANCE SHEET

As at	2013 \$m	2012 \$m
Current assets		
Cash	583.5	584.0
Trade and other receivables	1,965.5	1,760.0
Inventories	3,230.8	3,022.1
Other financial assets	53.0	23.7
	5,832.8	5,389.8
Assets classified as held for sale	76.2	88.0
Total current assets	5,909.0	5,477.8
Non-current assets		
Trade and other receivables	3,319.1	3,250.4
Other financial assets	3,481.1	2,957.1
Property, plant and equipment	5,524.0	6,235.5
Intangibles	953.4	946.4
Deferred tax assets	469.9	541.3
Total non-current assets	13,747.5	13,930.7
Total assets	19,656.5	19,408.5
Current liabilities		
Trade and other payables	4,691.9	4,528.0
Borrowings	154.4	44.0
Other financial liabilities	114.0	107.5
Current tax liabilities	130.0	196.6
Provisions	824.1	819.1
Total current liabilities	5,914.4	5,695.2
Non-current liabilities		
Borrowings	4,282.1	4,693.8
Other financial liabilities	273.2	453.3
Provisions	518.7	498.9
Other	211.0	228.1
Total non-current liabilities	5,285.0	5,874.1
Total liabilities	11,199.4	11,569.3
Net assets	8,457.1	7,839.2
Equity		
Issued capital	4,522.7	4,336.6
Shares held in trust	(180.5)	(60.7)
Reserves	248.2	177.0
Retained earnings	3,866.7	3,386.3
Equity attributable to the members	8,457.1	7,839.2
Non-controlling interest	-	-
Total equity	8,457.1	7,839.2