

Consolidated Statement of Financial Position

	NOTE	2017 \$M	2016 \$M
Current assets			
Cash and cash equivalents	4.5	909.4	948.1
Trade and other receivables	3.1	744.7	763.9
Inventories		4,080.4	4,558.5
Other financial assets	3.2	16.1	56.0
		5,750.6	6,326.5
Assets held for sale	5.2	1,243.6	1,100.5
Total current assets		6,994.2	7,427.0
Non-current assets			
Trade and other receivables	3.1	72.1	85.9
Other financial assets	3.2	506.9	638.2
Property, plant and equipment	3.3	8,437.5	8,262.8
Intangible assets	3.4	6,532.8	6,590.6
Deferred tax assets	3.6.3	372.3	497.7
Total non-current assets		15,921.6	16,075.2
Total assets		22,915.8	23,502.2
Current liabilities			
Trade and other payables	3.7	6,684.7	6,266.1
Borrowings	4.6	253.5	490.7
Current tax payable		80.9	39.5
Other financial liabilities	3.8	313.8	120.3
Provisions	3.9	1,470.6	1,873.5
		8,803.5	8,790.1
Liabilities directly associated with assets held for sale	5.2	20.7	202.6
Total current liabilities		8,824.2	8,992.7
Non-current liabilities			
Borrowings	4.6	2,777.0	3,870.9
Other financial liabilities	3.8	115.7	179.8
Provisions	3.9	1,010.9	1,382.4
Other non-current liabilities	3.10	311.9	294.5
Total non-current liabilities		4,215.5	5,727.6
Total liabilities		13,039.7	14,720.3
Net assets		9,876.1	8,781.9
Equity			
Contributed equity	4.3	5,615.0	5,252.2
Reserves	4.4	113.8	93.9
Retained earnings		3,797.2	3,124.5
Equity attributable to equity holders of the parent entity		9,526.0	8,470.6
Non-controlling interests		350.1	311.3
Total equity		9,876.1	8,781.9

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