Consolidated Statement of Financial Position

Current assets 22 1,33.4 922.6 Trade and che receivables 8 885.2 857.0 Inventories 9 4,872.2 4,693.2 Other financial assets 1 185.5 127. Assets held for sale 11 381.6 620.6 Total current assets 7,660.9 7,106.1 Non-current assets 8 116.7 108.2 Other financial assets 10 497.6 304.7 Trade and other receivables 8 116.7 108.2 Other financial assets 10 497.6 304.7 Property, plant and equipment 12 4,062.1 6,000.7 Intangible assets 13 6,244.5 6,335.0 Deferred tax assets 17 755.0 6818.2 Total ansertitabilities 25,336.8 24,136.5 Borrowings 24 1,645.4 219.5 Borrowings 24 1,645.4 219.5 Incal current liabilities 6 1,079.9 <		Note	2015 \$m	2014 \$m
Trade and other receivables 8 885.2 857.0 Inventories 9 4,872.2 4,693.2 Other financial assets 10 188.5 12.7 Assets held for sale 11 381.6 620.6 Total current assets 11 381.6 620.6 Non-current assets 8 116.7 108.2 Other financial assets 10 497.6 304.7 Other financial assets 10 497.6 304.7 Other financial assets 10 497.6 304.7 Other financial dissets 11 9,600.7 106.1 Deferred tax assets 13 6,244.5 6,335.0 Deferred tax assets 14 75.0 0,881.8 Total annon-current assets 17,675.9 17,030.8 Surprise tax paysble 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 10 10.9 15.0 Income tax payable 10 10.	Current assets			
Trade and other receivables 8 885.2 887.0 Inventories 9 4,872.2 4,693.2 Other financial assets 10 188.5 12.7 Assets held for sale 11 331.6 620.6 Total current assets 11 331.6 620.6 Non-current assets 8 11.7 108.2 Other financial assets 10 497.6 304.7 Property, plant and equipment 12 10,062.1 9,600.7 Interporty, plant and equipment 12 10,062.1 9,600.7 Interport states 13 6,244.5 6,335.0 Deferred tax assets 15 6,181.2 5,936.8 24,136.5 Borrowings 24 1,645.4<	Cash and cash equivalents	22	1,333.4	922.6
Other financial assets 10 188.5 12.7 Assets held for sale 11 38.16 620.6 Total current assets 7,660.9 7,106.1 Non-current assets 10 49.6 30.4 Trade and other receivables 8 116.7 108.2 Other financial assets 10 49.6 30.4 Property, plant and equipment 12 10,062.1 9,600.7 Intangible assets 13 6,244.5 6,383.0 Deferred tax assets 13 6,244.5 6,383.0 Total non-current assets 17,675.9 17,030.4 Total assets 25,336.8 24,136.5 Current liabilities 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 10 9.9 1,059.9 Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,05.3 Total current liabilities 24 3,079.3 4	Trade and other receivables	8		857.0
Other financial assets 10 188.5 12.7 Assets held for sale 1 38.16 620.6 Total current assets 7,660.9 7,106.1 Non-current assets 8 116.7 108.2 Other financial assets 10 497.6 30.47 Property, plant and equipment 12 10,062.1 6,000.7 Intangible assets 13 6,244.5 6,335.0 Deferred tax sests 14 755.0 6818.8 Total non-current assets 17,675.9 17,030.4 Total assets 25,336.8 24,105.5 Current liabilities 15 6,181.2 5,937.6 Borrowings 15 6,181.2 5,937.6 Borrowings 15 6,181.2 5,937.6 Other financial liabilities 16 161.2 168.2 Provisions 17 10,79.9 1,05.3 Other financial liabilities 2 3,079.3 4,136.0 Provisions 24 3,079.3 4,136.0	Inventories	9	4,872.2	4,693.2
Assets held for sale 11 381.6 620.6 Total current assets 7,660.9 7,106.1 Non-current assets 8 116.7 108.2 Other financial assets 10 497.6 304.7 Property, plant and equipment intrangible assets 12 10,062.1 9,600.7 Intangible assets 13 6,244.5 6,335.0 Deferred tax assets 14 755.0 6818.8 Total non-current assets 17,675.9 17,030.4 Total assets 5 6,181.2 5,937.6 Current liabilities 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 15 6,181.2 5,937.6 Provisions 17 1,079.9 1,053.3 Total current liabilities 9,168.6 7,489.5 Non-current liabilities 2 4 3,079.3 4,136.0 Provisions 17 5,99.4	Other financial assets	10	188.5	12.7
Total current assets 7,660.9 7,106.1 Non-current assets 8 116.7 108.2 Other financial assets 10 497.6 30.4.7 Property, plant and equipment 12 10,062.1 9,600.7 Intangible assets 13 6,244.5 6,335.0 Deferred tax assets 13 6,244.5 6,335.0 Total non-current assets 17,675.9 17,030.4 Total assets 25,336.8 24,136.5 Current liabilities 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 16.2 168.2 Provisions 17 1,079.9 1,05.3 Total current liabilities 24 3,079.3 4,136.0 Non-current liabilities 24 3,079.3 4,136.0 Borrowings 24 3,079.3 4,136.0 Provisions 17 5,09.4 2,67.4			7,279.3	6,485.5
Non-current assets Iname and other receivables 8 116.7 108.2 Other financial assets 10 497.6 30.4.7 Property, plant and equipment 12 10,062.1 9,600.7 Intangible assets 13 6,244.5 6,335.0 Deferred tax assets 14 755.0 681.8 Total non-current assets 17,675.9 170,300.4 Total assets 25,336.8 24,36.5 Current liabilities 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Borrowings 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 16 161.2 168.2 Provisions 24 3,079.3 4,136.0 Other financial liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other financial liabilities	Assets held for sale	11	381.6	620.6
Trade and other receivables 8 116.7 108.2 Other financial assets 10 497.6 30.4.7 Property, plant and equipment 12 10,062.1 9,600.7 Intangible assets 13 6,244.5 6,335.0 Deferred tax assets 14 755.0 681.8 Total non-current assets 17,675.9 17,030.4 Total assets 25,336.8 24,136.5 Current liabilities Trade and other payables 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 24 3,079.3 4,136.0 Other 282.4 263.0 Total unn-current liabilities	Total current assets		7,660.9	7,106.1
Other financial assets 10 497.6 304.7 Property, plant and equipment 12 10,062.1 9,600.7 Intangible assets 13 6,244.5 6,335.0 Deferred tax assets 14 755.0 6818.5 Total non-current assets 17,675.9 17,030.4 Total assets 25,336.8 24,136.5 Current liabilities Trade and other payables 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.2 Provisions 24 3,079.3 4,136.0 Total current liabilities 24 3,079.3 4,136.0 Other financial liabilities 1 1,075.1 1155.2 Provisions 24 3,079.3 4,136.0 Other financial liabilities 1 1,075.1 1155.2 Provisions 2 3,074.3 4,136.0 Other fin	Non-current assets			
Property, plant and equipment 12 10,062.1 9,600.7 Intangible assets 13 6,244.5 6,335.0 Deferred tax assets 14 755.0 681.8 Total non-current assets 17,675.9 17,030.4 Total assets 25,336.8 24,136.5 Current liabilities Trade and other payables 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 24 3,079.3 4,136.0 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 24 3,079.3 4,360.1 Other 282.4 263.0 Total liabilities 5,036.2 6,121.6 Total liabilities 1,020.8 <td< td=""><td>Trade and other receivables</td><td>8</td><td>116.7</td><td>108.2</td></td<>	Trade and other receivables	8	116.7	108.2
Intangible assets 13 6,244.5 6,335.0 Deferred tax assets 14 755.0 681.8 Total non-current assets 17,675.9 17,030.4 Total assets 25,336.8 24,136.5 Current liabilities Trade and other payables 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 24 3,079.3 4,136.0 Other financial liabilities 24 3,079.3 4,136.0 Other financial liabilities 17 599.4 56.7 Other financial liabilities 17 599.4 56.7 Other 282.4 263.0 26.7 Other 282.4 263.0 26.7 Total liabilities 1,204.8 13,611.1 Net assets 1,204.8 <th< td=""><td>Other financial assets</td><td>10</td><td>497.6</td><td>304.7</td></th<>	Other financial assets	10	497.6	304.7
Deferred tax assets 14 755.0 681.8 Total non-current assets 17,675.9 17,030.4 Total assets 25,336.8 24,136.5 Current liabilities 8 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 9,168.6 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other financial liabilities 1 5,036.2 6,121.0	Property, plant and equipment	12	10,062.1	9,600.7
Total non-current assets 17,675.9 17,030.4 Total assets 25,336.8 24,136.5 Current liabilities 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.9 Provisions 17 1,079.9 1,005.3 Total current liabilities 9,168.6 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 59.94 267.4 Other 282.4 263.0 Total liabilities 5,036.2 6,121.6 Total liabilities 11,32.0 10,525.4 Equity Issued capital 20 5,064.9 4,850.1 Shares held in trus	Intangible assets	13	6,244.5	6,335.0
Total assets 25,336.8 24,136.5 Current liabilities 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 188.9 Provisions 17 1,079.9 1,005.3 Total current liabilities 9,168.6 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity Issued capital 20 5,064.9 4,850.1 Shares held in trust	Deferred tax assets	14	755.0	681.8
Current liabilities Trade and other payables 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 9,168.6 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity 20 5,064.9 4,850.1 Shares held in trust 20 5,064.9 4,850.1 Shares held in trust 20 1,529.0 2,829.0 Reserves 95.1 198.2 Retained earnings 5,	Total non-current assets		17,675.9	17,030.4
Trade and other payables 15 6,181.2 5,937.6 Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 8 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 11,32.0 10,525.4 Equity 11,132.0 10,525.4 Equity 20 5,064.9 4,850.1 Shares held in trust 20 1,55.9 (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.	Total assets		25,336.8	24,136.5
Borrowings 24 1,645.4 219.5 Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 5,068.6 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 11,320.4 13,611.1 Net assets 11,132.0 10,525.4 Equity 20 5,064.9 4,850.1 Shares held in trust 20 5,064.9 4,850.1 Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Current liabilities			
Income tax payable 100.9 158.9 Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 9,168.6 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 11,132.0 10,525.4 Net assets 11,132.0 10,525.4 Equity 20 5,064.9 4,850.1 Shares held in trust 20 155.99 (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Trade and other payables	15	6,181.2	5,937.6
Other financial liabilities 16 161.2 168.2 Provisions 17 1,079.9 1,005.3 Total current liabilities 9,168.6 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity Issued capital 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Borrowings	24	1,645.4	219.5
Provisions 17 1,079.9 1,005.3 Total current liabilities 9,168.6 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity Issued capital 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Income tax payable		100.9	158.9
Total current liabilities 9,168.6 7,489.5 Non-current liabilities 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity Issued capital 20 5,064.9 4,850.1 Shares held in trust 20 155.99 (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Other financial liabilities	16	161.2	168.2
Non-current liabilities 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Provisions	17	1,079.9	1,005.3
Borrowings 24 3,079.3 4,136.0 Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity Issued capital 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Total current liabilities		9,168.6	7,489.5
Other financial liabilities 16 1,075.1 1,155.2 Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity Issued capital 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Non-current liabilities			
Provisions 17 599.4 567.4 Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Borrowings	24	3,079.3	4,136.0
Other 282.4 263.0 Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Other financial liabilities	16	1,075.1	1,155.2
Total non-current liabilities 5,036.2 6,121.6 Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Provisions	17	599.4	567.4
Total liabilities 14,204.8 13,611.1 Net assets 11,132.0 10,525.4 Equity 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Other		282.4	263.0
Net assets 11,132.0 10,525.4 Equity Shares held in trust 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Total non-current liabilities		5,036.2	6,121.6
Equity 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Total liabilities		14,204.8	13,611.1
Issued capital 20 5,064.9 4,850.1 Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Net assets		11,132.0	10,525.4
Shares held in trust 20 (155.9) (218.9) Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Equity			
Reserves 95.1 198.2 Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Issued capital	20	5,064.9	4,850.1
Retained earnings 5,830.1 5,423.1 Equity attributable to equity holders of the parent entity 10,834.2 10,252.5 Non-controlling interests 297.8 272.9	Shares held in trust	20	(155.9)	(218.9)
Equity attributable to equity holders of the parent entity10,834.210,252.5Non-controlling interests297.8272.9	Reserves		95.1	198.2
Non-controlling interests 297.8 272.9	Retained earnings		5,830.1	5,423.1
	Equity attributable to equity holders of the parent entity		10,834.2	10,252.5
Total equity 11,132.0 10,525.4	Non-controlling interests		297.8	272.9
	Total equity		11,132.0	10,525.4

The above consolidated statement of financial position should be read in conjunction with the accompanying notes to the consolidated financial statements.