#### CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

#### AT 31 DECEMBER, 2010

ASSETS	2010	2009	2008	Equity and Liabilities	2010	2009	2006
PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PR	5 millen 5 million 5 million				\$ million:	5 million	s million
ASSETS				EQUITY		Service .	
Non-current assets	000000		0.000	Equity attributable to owners of the Company	62,489	59,352	36,546
Property, plant and equipment	28,781	25,053	19,405	Non-controlling interests	6.000	4,988	4.17
Deposits for acquisition of property, plant and equipr	1,198	1,597	916	Total equity	68,489	64,340	60.71
Lease prepayments	6,946	6,216	6,106				
Deposits for land use rights.	121	87	1.4	LIABILITIES			
Deposits for investment	141		100	Non-current liabilities	20.00		
Investment properties	1,705	1,548	890	Other payables	204	1,158	471
Intangible assets	19,923	15,309	8,804	Barrawings	35.347	20.676	13,640
Mining assets	2,254	3,342	47	Obligations under finance lease	118	394	390
interests in jointly controlled entities	935	742	632	Financial guarantee contracts	32	35	71
Interests in associates	3,460	3.679	3.362	Retirement and other supplemental benefit obligat	6.519	6.421	8,32
Goodwill	834	836	897	Provisions	46	48	
Available for sale financial assets	4.661	4.887	1,807	Deferred Income government grant	406	257	21
Other loans and receivables	3,502	884	1,336	Deferred income tax liabilities	482	453	160
Deferred income tax assets	2,794	2.273	1.905		43.154	29,342	23.28
Other prepayments	57	40	3.7	Current liabilities	100000	HEROTOCO.	
Trade and other receivables	1,895	61.4	62	Trade and other payables	181,255	136,756	112.91
	79,429	65,127	46,227	Amounts due to customers for contract work	13,985	10.194	2,46
Current assets				Current income tax liabilities	612	583	50
Lease prepayments	162	108	121	Barrowings	26.110	39,409	33,660
Properties held for sale	4,133	1,977	620	Obligations under finance lease	296	250	64
Properties under development for sale	27,103	20,343	14,779	Financial guarantee contracts	. O.	0.3	
Inventories	26,158	21,349	14,643	Retirement and other supplemental benefit obligat	777	956	325
Trade and other receivables	109,178	80,782	67,420	Held-forgrading financial liabilities	121	96	
Amounts due from customers for contract work	39,076	36,630	36,169		223,158	189,143	150.03
Other loans and receivables	1,709	949	394				100
Held-for-trading financial assets	124	101	160	Total liabilities	266,312	217,485	173.32
Restricted cash	2,239	2,000	2.115				10000
Cash and cash equivalents	45,490	51,651	51,400	Total equity and liabilities	334,001	281,825	234,041
	255,372	216,698	187,821		-0.5		
				Net current assets	32,214	20.555	37,76
Total assets	334.001	281,825	234,048	Total assets less current liabilities	111,643	93.602	84,000



# **Financial Accounting Reporting Analysis**

Shirley Carlon,Rosina
McAlpine,Chrisann Lee,Lorena
Mitrione,Lyndie Bayne,Ngaire Kirk,Lily
Wong

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