

Consolidated Balance Sheet

	Note	As at 31 March 2009 US\$ million	As at 31 March 2008 US\$ million
Assets			
Non-current assets			
Goodwill	14	12.2	13.3
Property, plant and equipment	15	9,348.4	8,354.5
Financial asset investments	17	91.6	30.0
Other non-current assets	18	21.4	29.8
Other financial assets (derivatives)	27	52.8	95.0
Deferred tax assets	29	11.2	15.1
		9,537.6	8,537.7
Current assets			
Inventories	19	909.3	1,298.8
Trade and other receivables	20	735.0	1,048.0
Other current financial assets (derivatives)	27	82.0	44.9
Liquid investments	21	4,532.1	4,648.5
Cash and cash equivalents	22	380.5	458.2
		6,638.9	7,498.4
Total assets		16,176.5	16,036.1
Liabilities			
Current liabilities			
Short-term borrowings	23	(1,298.5)	(1,417.2)
Trade and other payables	25a	(1,967.7)	(2,018.4)
Other current financial liabilities (derivatives)	27	(114.7)	(23.3)
Provisions	28	(6.9)	(27.3)
Current tax liabilities		(47.6)	(33.5)
		(3,435.4)	(3,519.7)
Net current assets		3,203.5	3,978.7
Non-current liabilities			
Medium- and long-term borrowings	23	(3,212.3)	(956.0)
Convertible bonds	26	(604.1)	(600.9)
Trade and other payables	25b	(76.4)	(0.2)
Other financial liabilities (derivatives)	27	(59.7)	(83.7)
Deferred tax liabilities	29	(1,010.6)	(1,380.8)
Retirement benefits	31	(29.3)	(42.5)
Provisions	28	(165.5)	(185.2)
Non-equity minority interests	23	(11.9)	(59.4)
		(5,169.8)	(3,308.7)
Total liabilities		(8,605.2)	(6,828.4)
Net assets		7,571.3	9,207.7
Equity			
Share capital	32	28.9	28.8
Share premium account		21.1	20.0
Share-based payment reserves		14.0	15.6
Convertible bond reserve		111.5	115.7
Hedging reserves		(39.6)	(9.1)
Other reserves		1,168.9	1,932.6
Treasury shares		(80.3)	-
Retained earnings		1,888.1	1,743.5
Equity attributable to equity holders of the parent		3,112.6	3,847.1
Minority interests		4,458.7	5,360.6
Total equity		7,571.3	9,207.7

Approved by the Board on 6 May 2009.

Anil Agarwal
Chairman