

Notes to the financial statements

for the financial year ended 31 March 2011

continued

	Consolidated 2011 \$m	Consolidated 2010 \$m	Company 2011 \$m	Company 2010 \$m
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Note 17

Interests in associates and joint ventures accounted for using the equity method continued

(iii) Contingent liabilities of associates and joint ventures are as follows:

Share incurred jointly with other investors	15	9	-	-
For which the Consolidated Entity is severally liable	8	16	-	-

(iv) Financial information of interests in associates and joint ventures are as follows:

Consolidated Entity's share of:

Assets	5,784	11,268	-	-
Liabilities	3,109	7,330	-	-
Revenues	1,103	2,181	-	-
Profit/(loss) after tax	159	(215)	-	-

Note 18

Property, plant and equipment

Furniture, fittings and leasehold improvements

Cost	866	805	-	-
Less accumulated depreciation	(322)	(287)	-	-
Total furniture, fittings and leasehold improvements	544	518	-	-

Communication equipment

Cost	34	38	-	-
Less accumulated depreciation	(26)	(27)	-	-
Total communication equipment	8	11	-	-

Computer equipment

Cost	288	386	-	-
Less accumulated depreciation	(213)	(322)	-	-
Total computer equipment	75	64	-	-

Infrastructure assets

Cost	18	13	-	-
Less accumulated depreciation	(2)	(1)	-	-
Total infrastructure assets	16	12	-	-

Total	643	605	-	-
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Assets under operating lease

Aviation

Cost	4,005	937	-	-
Less accumulated depreciation	(107)	(110)	-	-
Total aviation	3,898	827	-	-

Other

Cost	586	700	-	-
Less accumulated depreciation	(120)	(232)	-	-
Total other	466	468	-	-

Total assets under operating lease	4,364	1,295	-	-
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Total property, plant and equipment	5,007	1,900	-	-
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The majority of the above amounts are expected to be recovered after 12 months of the balance date by the Consolidated Entity.