

Consolidated balance sheet

Assets

<i>(EUR millions)</i>	<i>Notes</i>	2010	2009	2008 ⁽¹⁾
Brands and other intangible assets - net	3	11,772	11,370	11,199
Goodwill net	4	5,660	4,901	5,054
Property, plant and equipment - net	6	7,060	6,395	6,345
Investments in associates	7	226	215	219
Non-current available for sale financial assets	8	3,891	540	375
Other non-current assets		338	766	858
Deferred tax	26	699	555	714
Non-current assets		29,646	24,742	24,764
Inventories and work in progress	9	6,139	5,802	5,963
Trade accounts receivable	10	1,629	1,515	1,721
Income taxes		105	224	235
Other current assets	11	1,270	1,237	1,734
Cash and cash equivalents	13	2,408	2,533	1,077
Current assets		11,551	11,311	10,730
TOTAL ASSETS		41,197	36,053	35,494

Liabilities and equity

<i>(EUR millions)</i>	<i>Notes</i>	2010	2009	2008 ⁽¹⁾
Share capital		363	363	363
Share premium account		2,205	2,205	2,205
Treasury shares and related derivatives		(190)	(265)	(256)
Revaluation reserves		538	378	354
Other reserves		3,437	3,107	2,595
Cumulative translation adjustment		89	(219)	(167)
Net profit, Group share		1,261	695	796
Equity - Group share	14	7,703	6,264	5,890
Minority interests	16	11,867	9,857	9,281
Total equity		19,570	16,121	15,171
Long term borrowings	17	4,268	5,163	4,615
Provisions	18	1,176	995	977
Deferred tax	26	4,254	4,023	4,016
Other non-current liabilities	19	3,944	3,086	3,254
Non-current liabilities		13,642	13,267	12,862
Short term borrowings	17	2,578	2,164	2,522
Trade accounts payable		2,349	1,956	2,348
Income taxes		451	224	308
Provisions	18	346	354	326
Other current liabilities	20	2,261	1,967	1,957
Current liabilities		7,985	6,665	7,461
TOTAL LIABILITIES AND EQUITY		41,197	36,053	35,494

(1) The balance sheets as of December 31, 2008 have been restated to reflect the retrospective application as of January 1, 2007 of IAS 38 Intangible assets as amended. See Note 1.2.