

Disposals 2015

	Bulk chemicals	Other	Total
<i>Assets</i>			
Intangible assets	(15)	-	(15)
Property, plant and equipment	(818)	(3)	(821)
Other non-current assets	(65)	(2)	(67)
Inventories	(200)	(12)	(212)
Receivables	(416)	(29)	(445)
Cash and cash equivalents	(31)	(1)	(32)
Total assets	(1,545)	(47)	(1,592)
Non-controlling interests	(126)	-	(126)
<i>Liabilities</i>			
Provisions	(44)	-	(44)
Non-current liabilities	(369)	-	(369)
Current liabilities	(333)	(32)	(365)
Non-controlling interests and liabilities	(872)	(32)	(904)
Net assets	(673)	(15)	(688)
Consideration	502	21	523
Transaction and other costs	(18)	(5)	(23)
Realization cumulative translation reserves	59	(2)	57
Consideration (net of selling costs, translation differences and net debt)	543	14	557
Impairment / book result	(130)	(1)	(131)
Income tax	-	-	-
Net impairment / book result	(130)	(1)	(131)