

# Balance Sheets

As at 31 December 2013

	Note	Group		Company	
		2013 \$'000	2012 \$'000	2013 \$'000	2012 \$'000
<b>Non-current assets</b>					
Property, plant and equipment	4	2,394,167	1,476,206	87,744	99,618
Investment properties	5	–	–	24,632	31,123
Investments in subsidiaries	6	–	–	506,791	451,573
Investments in associates and joint ventures	7	445,743	417,329	107,369	107,369
Other financial assets	8	107,166	154,332	68,666	98,664
Trade and other receivables	9	44,482	61,674	74,374	66,435
Intangible assets	11	30,341	33,653	184	122
Deferred tax assets	12	7,108	2,388	–	–
		3,029,007	2,145,582	869,760	854,904
<b>Current assets</b>					
Inventories and work-in-progress	13	2,083,586	1,731,227	–	–
Trade and other receivables	9	442,410	468,264	52,951	82,543
Tax recoverable		196	83	–	–
Other financial assets	8	–	32,394	–	–
Cash and cash equivalents	14	1,694,901	1,408,907	49,860	75,900
		4,221,093	3,640,875	102,811	158,443
<b>Total assets</b>		7,250,100	5,786,457	972,571	1,013,347
<b>Current liabilities</b>					
Trade and other payables	15	1,781,118	1,687,321	18,553	64,643
Progress billings in excess of work-in-progress	13	1,440,812	884,038	–	–
Provisions	17	23,057	17,463	–	–
Other financial liabilities	18	8,775	1,428	–	–
Current tax payable		110,533	94,983	5,080	2,629
Interest-bearing borrowings	19	166,111	32,981	–	–
		3,530,406	2,718,214	23,633	67,272
<b>Net current assets</b>		690,687	922,661	79,178	91,171
<b>Non-current liabilities</b>					
Deferred tax liabilities	12	123,066	131,131	12,064	23,556
Provisions	17	96,573	44,243	27,895	27,895
Other financial liabilities	18	10,523	78	–	–
Interest-bearing borrowings	19	600,000	300,000	–	–
Other payables	15	80,020	45,766	19,233	–
		910,182	521,218	59,192	51,451
<b>Total liabilities</b>		4,440,588	3,239,432	82,825	118,723
<b>Net assets</b>		2,809,512	2,547,025	889,746	894,624
<b>Equity attributable to owners of the Company</b>					
Share capital	20	484,288	480,086	484,288	480,086
Other reserves	21	(76,179)	(26,335)	(4,051)	28,583
Revenue reserve		2,268,927	1,984,773	409,509	385,955
		2,677,036	2,438,524	889,746	894,624
Non-controlling interests		132,476	108,501	–	–
<b>Total equity</b>		2,809,512	2,547,025	889,746	894,624

The accompanying notes form an integral part of these financial statements.