

Balance Sheets

As at 31 December 2012

	Note	Group		Company	
		2012 \$'000	2011 \$'000	2012 \$'000	2011 \$'000
Non-current assets					
Property, plant and equipment	4	1,476,206	1,034,345	99,618	111,418
Investment properties	5	–	–	31,123	38,014
Investments in subsidiaries	6	–	–	451,573	448,975
Investments in associates and joint ventures	7	417,329	380,065	107,369	107,369
Other financial assets	8	154,332	126,956	98,664	90,413
Trade and other receivables	9	61,674	72,521	66,435	75,284
Intangible assets	12	33,653	36,996	122	122
Deferred tax assets	13	2,388	1,894	–	–
		2,145,582	1,652,777	854,904	871,595
Current assets					
Inventories and work-in-progress	14	1,731,227	926,248	–	–
Trade and other receivables	9	468,264	480,114	82,543	43,686
Tax recoverable		83	367	–	–
Other financial assets	8	32,394	2,528	–	–
Cash and cash equivalents	15	1,408,907	1,989,612	75,900	126,808
		3,640,875	3,398,869	158,443	170,494
Current liabilities					
Trade and other payables	16	1,687,321	1,786,393	64,643	70,008
Progress billings in excess of work-in-progress	14	884,038	352,445	–	–
Provisions	18	17,463	47,334	–	–
Other financial liabilities	19	1,428	4,993	–	–
Current tax payable		94,983	173,976	2,629	1,554
Interest-bearing borrowings	20	32,981	35,111	–	–
		2,718,214	2,400,252	67,272	71,562
Net current assets					
		922,661	998,617	91,171	98,932

	Note	Group		Company	
		2012 \$'000	2011 \$'000	2012 \$'000	2011 \$'000
Non-current liabilities					
Deferred tax liabilities	13	131,131	85,197	23,556	27,381
Provisions	18	44,243	30,342	27,895	27,895
Other financial liabilities	19	78	13,659	–	–
Interest-bearing borrowings	20	300,000	–	–	–
Other payables	16	45,766	16,116	–	–
		521,218	145,314	51,451	55,276
		2,547,025	2,506,080	894,624	915,251
Equity attributable to owners of the Company					
Share capital	21	480,086	470,596	480,086	470,596
Other reserves	22	(26,335)	(24,695)	28,583	15,172
Revenue reserve		1,984,773	1,968,356	385,955	429,483
		2,438,524	2,414,257	894,624	915,251
Non-controlling interests		108,501	91,823	–	–
Total equity		2,547,025	2,506,080	894,624	915,251

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