

Balance Sheets

as at 31 December 2009

Note	Group		Company		
	2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000	
Non-current assets					
Property, plant and equipment	4	678,361	697,702	107,584	111,532
Investment properties	5	–	–	51,360	54,037
Investments in subsidiaries	6	–	–	629,076	620,252
Investments in associates and joint ventures	7	267,774	269,609	107,369	107,369
Other long term investments	8	165,783	138,376	113,377	97,317
Long term trade receivables	9	14,701	18,025	14,505	18,025
Other long term receivables	10	36,733	37,023	65,702	73,944
Intangible assets	11	6,127	6,127	122	122
Deferred tax assets	12	47	9,436	–	–
Derivative financial assets	13	181	–	–	–
		1,169,707	1,176,298	1,089,095	1,082,598
Current assets					
Inventories and work-in-progress	14	1,252,500	834,789	–	–
Trade receivables	9	228,881	480,396	30,404	16,123
Other receivables, deposits and prepayments	10	55,308	66,302	9,142	166,846
Derivative financial assets	13	2,604	–	–	–
Bank balances, fixed deposits and cash	15	1,978,548	2,054,032	15,846	12,454
		3,517,841	3,435,519	55,392	195,423
Current liabilities					
Trade payables	16	1,565,550	1,638,812	33,117	18,843
Other payables	17	26,682	26,869	45,561	113,103
Provisions	18	60,601	38,188	–	–
Progress billings in excess of work-in-progress	14	696,031	966,990	–	–
Interest-bearing borrowings	19	12,000	202,238	–	149,945
Derivative financial liabilities	13	21,200	71,394	–	–
Provision for taxation		253,218	167,149	1,017	422
		2,635,282	3,111,640	79,695	282,313
Net current assets/(liabilities)		882,559	323,879	(24,303)	(86,890)

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

Balance Sheets

as at 31 December 2009

Note	Group		Company		
	2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000	
Non-current liabilities					
Interest-bearing borrowings	19	8,000	20,000	–	–
Derivative financial liabilities	13	10,912	49,731	–	–
Deferred tax liabilities	12	66,748	61,261	34,873	34,163
Other long term payables	17	–	2,603	32,987	32,849
Other provisions	21	6,198	6,623	2,895	2,895
		91,858	140,218	70,755	69,907
		1,960,408	1,359,959	994,037	925,801
Equity attributable to shareholders of the Company					
Share capital	22	443,347	443,347	443,347	443,347
Reserves	23	1,440,723	874,638	550,690	482,454
		1,884,070	1,317,985	994,037	925,801
Minority interests		76,338	41,974	–	–
Total equity		1,960,408	1,359,959	994,037	925,801

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