

	Note	Group		Company	
		2011 \$'000	2010 \$'000	2011 \$'000	2010 \$'000
Non-current assets					
Property, plant and equipment	4	1,034,345	681,948	111,418	120,892
Investment properties	5	-	-	38,014	44,616
Investments in subsidiaries	6	-	-	448,975	482,616
Investments in associates and joint ventures	7	380,065	306,956	107,369	107,369
Other long term investments	8	126,956	286,856	90,413	195,561
Long term trade receivables	9	7,301	10,845	26,532	10,832
Other long term receivables	10	65,220	54,525	48,752	59,573
Intangible assets	11	36,996	6,127	122	122
Deferred tax assets	12	1,894	47	-	-
Derivative financial assets	13	-	31,714	-	-
		1,652,777	1,379,018	871,595	1,021,581
Current assets					
Inventories and work-in-progress	14	926,248	750,749	-	-
Trade receivables	9	420,842	153,397	36,634	17,903
Other receivables, deposits and prepayments	10	59,639	40,104	7,052	8,381
Derivative financial assets	13	2,528	40,805	-	-
Cash and cash equivalents	15	1,989,612	2,915,097	126,808	169,011
		3,398,869	3,900,152	170,494	195,295
Current liabilities					
Trade payables	16	1,777,139	1,453,815	36,912	43,023
Other payables	17	9,254	8,429	33,096	60,481
Provisions	18	47,334	55,383	-	-
Progress billings in excess of work-in-progress	14	352,445	645,704	-	-
Derivative financial liabilities	13	4,993	101	-	-
Provision for taxation		173,976	277,341	1,554	1,993
Interest-bearing borrowings	19	35,111	8,000	-	-
		2,400,252	2,448,773	71,562	105,497
Net current assets		998,617	1,451,379	98,932	89,798
Non-current liabilities					
Deferred tax liabilities	12	85,197	103,909	27,381	43,842
Derivative financial liabilities	13	13,659	-	-	-
Other long term payables	17	16,116	8,804	-	-
Other provisions	20	30,342	30,758	27,895	27,895
		145,314	143,471	55,276	71,737
		2,506,080	2,686,926	915,251	1,039,642
Equity attributable to owners of the Company					
Share capital	21	470,596	456,561	470,596	456,561
Reserves	22	1,943,661	2,142,842	444,655	583,081
		2,414,257	2,599,403	915,251	1,039,642
Non-controlling interests		91,823	87,523	-	-
Total equity		2,506,080	2,686,926	915,251	1,039,642

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