

## Balance Sheets

As at 31 December 2014

	Note	Group		Company	
		2014 \$'000	2013 \$'000	2014 \$'000	2013 \$'000
<b>Non-current assets</b>					
Property, plant and equipment	4	3,008,909	2,394,167	90,805	87,744
Investment properties	5	–	–	22,535	24,632
Investments in subsidiaries	6	–	–	502,675	506,791
Interests in associates and joint ventures	7	470,277	445,743	107,369	107,369
Other financial assets	8	90,443	107,166	59,528	68,666
Trade and other receivables	9	41,015	44,482	73,824	74,374
Intangible assets	11	52,614	30,341	184	184
Deferred tax assets	12	8,044	7,108	–	–
		3,671,302	3,029,007	856,920	869,760
<b>Current assets</b>					
Inventories and work-in-progress	13	3,005,419	2,083,586	–	–
Trade and other receivables	9	468,532	442,410	40,869	52,951
Tax recoverable		203	196	–	–
Other financial assets	8	14,188	–	–	–
Cash and cash equivalents	14	1,078,776	1,694,901	22,402	49,860
		4,567,118	4,221,093	63,271	102,811
<b>Total assets</b>		8,238,420	7,250,100	920,191	972,571
<b>Current liabilities</b>					
Trade and other payables	15	1,825,676	1,781,118	18,430	18,553
Excess of progress billings over work-in-progress	13	1,005,353	1,440,812	–	–
Provisions	17	15,690	23,057	–	–
Other financial liabilities	18	46,771	8,775	–	–
Current tax payable		121,259	110,533	3,682	5,080
Interest-bearing borrowings	19	433,848	166,111	–	–
		3,448,597	3,530,406	22,112	23,633
<b>Net current assets</b>		1,118,521	690,687	41,159	79,178
<b>Non-current liabilities</b>					
Deferred tax liabilities	12	130,309	123,066	11,069	12,064
Provisions	17	100,274	96,573	27,895	27,895
Other financial liabilities	18	35,673	10,523	–	–
Interest-bearing borrowings	19	1,307,519	600,000	–	–
Other payables	15	84,021	80,020	16,823	19,233
		1,657,796	910,182	55,787	59,192
<b>Total liabilities</b>		5,106,393	4,440,588	77,899	82,825
<b>Net assets</b>		3,132,027	2,809,512	842,292	889,746
<b>Equity attributable to owners of the Company</b>					
Share capital	20	484,288	484,288	484,288	484,288
Other reserves	21	(76,625)	(76,179)	(16,733)	(4,051)
Revenue reserve		2,557,455	2,268,927	374,737	409,509
		2,965,118	2,677,036	842,292	889,746
Non-controlling interests	30	166,909	132,476	–	–
<b>Total equity</b>		3,132,027	2,809,512	842,292	889,746

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