



BALANCE SHEETS

AS AT 31 DECEMBER 2016

	Note	Group		Company	
		2016 \$'000	2015 \$'000	2016 \$'000	2015 \$'000
Non-current assets					
Property, plant and equipment	4	3,986,667	3,540,555	90,497	94,490
Investment properties	5	–	–	19,006	20,733
Investments in subsidiaries	6	–	–	964,886	503,022
Interests in associates and joint ventures	7	74,816	312,056	–	107,369
Other financial assets	8	67,783	107,263	40,612	70,429
Trade and other receivables	9	53,095	54,106	36,605	54,515
Intangible assets	11	202,125	46,607	184	184
Deferred tax assets	12	12,042	23,499	–	–
		4,396,528	4,084,086	1,151,790	850,742
Current assets					
Inventories and work-in-progress	13	3,066,884	3,833,066	–	–
Trade and other receivables	9	491,968	589,711	61,099	48,329
Tax recoverable		8,530	3,893	5,536	1,611
Assets held for sale	14	182,215	–	107,369	–
Other financial assets	8	51,737	61,061	–	–
Cash and cash equivalents	15	1,216,971	629,305	24,482	10,908
		5,018,305	5,117,036	198,486	60,848
Total assets		9,414,833	9,201,122	1,350,276	911,590
Current liabilities					
Trade and other payables	16	2,120,447	2,518,677	23,890	22,502
Excess of progress billings over work-in-progress	13	193,403	288,067	–	–
Provisions	18	15,337	24,136	6,771	6,771
Other financial liabilities	19	18,317	104,614	–	–
Current tax payable		36,817	46,601	–	–
Interest-bearing borrowings	20	1,363,961	914,951	–	–
		3,748,282	3,897,046	30,661	29,273
Net current assets		1,270,023	1,219,990	167,825	31,575
Non-current liabilities					
Deferred tax liabilities	12	85,673	42,722	12,963	10,541
Provisions	18	65,279	51,391	18,036	18,036
Other financial liabilities	19	26,397	2,635	–	–
Interest-bearing borrowings	20	2,791,014	2,465,224	–	–
Other long-term payables	16	90,567	77,825	6,324	5,580
		3,058,930	2,639,797	37,323	34,157
Total liabilities		6,807,212	6,536,843	67,984	63,430
Net assets		2,607,621	2,664,279	1,282,292	848,160
Equity attributable to owners of the Company					
Share capital	21	484,288	484,288	484,288	484,288
Other reserves	22	54,905	9,770	(21,459)	(7,988)
Revenue reserve		2,022,796	2,017,147	819,463	371,860
		2,561,989	2,511,205	1,282,292	848,160
Non-controlling interests	31	45,632	153,074	–	–
Total equity		2,607,621	2,664,279	1,282,292	848,160

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