

BALANCE SHEETS

As at 31 December 2017

	Note	Group		Company	
		2017	2016	2017	2016
		\$'000	\$'000	\$'000	\$'000
Non-current assets					
Property, plant and equipment	4	3,995,019	3,986,667	79,418	90,497
Investment properties	5	–	–	17,190	19,006
Investments in subsidiaries	6	–	–	1,483,520	964,886
Interests in associates and joint ventures	7	67,965	74,816	–	–
Other financial assets	8	46,150	67,783	18,894	40,612
Trade and other receivables	9	168,740	53,095	31,725	36,605
Intangible assets	11	179,201	202,125	184	184
Deferred tax assets	12	5,889	12,042	–	–
		4,462,964	4,396,528	1,630,931	1,151,790
Current assets					
Inventories and work-in-progress	13	2,775,847	3,066,884	–	–
Trade and other receivables	9	566,874	491,968	117,283	61,099
Tax recoverable		11,192	8,530	846	5,536
Assets held for sale	14	–	182,215	–	107,369
Other financial assets	8	33,571	51,737	–	–
Cash and cash equivalents	15	1,301,000	1,216,971	55,126	24,482
		4,688,484	5,018,305	173,255	198,486
Total assets		9,151,448	9,414,833	1,804,186	1,350,276
Current liabilities					
Trade and other payables	16	2,061,446	2,120,447	26,433	23,890
Excess of progress billings over work-in-progress	13	174,356	193,403	–	–
Provisions	18	27,755	15,337	6,771	6,771
Other financial liabilities	19	1,449	18,317	–	–
Current tax payable		24,868	36,817	–	–
Interest-bearing borrowings	20	852,737	1,363,961	474	–
		3,142,611	3,748,282	33,678	30,661
Net current assets		1,545,873	1,270,023	139,577	167,825
Non-current liabilities					
Deferred tax liabilities	12	61,545	85,673	11,070	12,963
Provisions	18	70,014	65,279	18,036	18,036
Other financial liabilities	19	5,713	26,397	–	–
Interest-bearing borrowings	20	3,247,386	2,791,014	1,394	–
Other long-term payables	16	104,807	90,567	6,779	6,324
		3,489,465	3,058,930	37,279	37,323
Total liabilities		6,632,076	6,807,212	70,957	67,984
Net assets		2,519,372	2,607,621	1,733,229	1,282,292
Equity attributable to owners of the Company					
Share capital	21	484,288	484,288	484,288	484,288
Other reserves	22	(25,724)	54,905	(27,831)	(21,459)
Revenue reserve		2,019,609	2,022,796	1,276,772	819,463
		2,478,173	2,561,989	1,733,229	1,282,292
Non-controlling interests	30	41,199	45,632	–	–
Total equity		2,519,372	2,607,621	1,733,229	1,282,292

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