

BALANCE SHEETS

As at 31 December 2018

	Note	Group			Company		
		31 December 2018 \$'000	31 December 2017 \$'000	1 January 2017 \$'000	31 December 2018 \$'000	31 December 2017 \$'000	1 January 2017 \$'000
Non-current assets							
Property, plant and equipment	4	4,179,257	3,995,019	3,986,667	57,988	79,418	90,497
Investment properties	5	–	–	–	13,870	17,190	19,006
Investments in subsidiaries	6	–	–	–	1,786,386	1,483,520	964,886
Interests in associates and joint ventures	7	66,533	67,965	74,816	–	–	–
Other financial assets	8	2,881	46,150	67,783	–	18,894	40,612
Trade and other receivables	9	1,136,124	168,740	53,095	31,719	31,725	36,605
Contract costs	15	–	128,399	–	–	–	–
Intangible assets	12	208,934	179,201	202,125	122	184	184
Deferred tax assets	13	23,223	13,919	72,763	–	–	–
		5,616,952	4,599,393	4,457,249	1,890,085	1,630,931	1,151,790
Current assets							
Inventories	14	80,171	95,773	73,947	–	–	–
Trade and other receivables	9	690,550	640,481	547,677	107,163	117,283	61,099
Contract costs	15	328,690	2,358,054	2,607,564	–	–	–
Contract assets	11	998,666	652,361	440,832	–	–	–
Tax recoverable		10,568	11,192	8,530	–	846	5,536
Assets held for sale	16	1,657	–	182,215	–	–	107,369
Other financial assets	8	12,283	33,571	51,737	–	–	–
Cash and cash equivalents	17	837,724	1,301,000	1,216,971	79,584	55,126	24,482
		2,960,309	5,092,432	5,129,473	186,747	173,255	198,486
Total assets		8,577,261	9,691,825	9,586,722	2,076,832	1,804,186	1,350,276
Current liabilities							
Trade and other payables	18	1,532,746	1,604,218	1,873,839	24,706	26,433	23,890
Contract liabilities	20	139,731	1,135,661	667,665	–	–	–
Provisions	21	16,875	27,755	15,337	–	6,771	6,771
Other financial liabilities	22	9,809	1,449	18,317	–	–	–
Current tax payable		7,591	24,868	36,817	5,304	–	–
Interest-bearing borrowings	23	1,055,979	852,737	1,363,961	50,483	474	–
		2,762,731	3,646,688	3,975,936	80,493	33,678	30,661
Net current assets		197,578	1,445,744	1,153,537	106,254	139,577	167,825
Non-current liabilities							
Deferred tax liabilities	13	52,808	61,545	85,673	4,975	11,070	12,963
Provisions	21	120,861	70,014	65,279	26,094	18,036	18,036
Contract liabilities	20	–	75,497	240,700	–	–	–
Other financial liabilities	22	10,162	5,713	26,397	–	–	–
Interest-bearing borrowings	23	3,173,451	3,247,386	2,791,014	951	1,394	–
Other long-term payables	18	108,813	104,807	90,567	5,574	6,779	6,324
		3,466,095	3,564,962	3,299,630	37,594	37,279	37,323
Total liabilities		6,228,826	7,211,650	7,275,566	118,087	70,957	67,984
Net assets		2,348,435	2,480,175	2,311,156	1,958,745	1,733,229	1,282,292
Equity attributable to owners of the Company							
Share capital	24	484,288	484,288	484,288	484,288	484,288	484,288
Other reserves	25	(51,027)	(30,704)	38,764	(23,770)	(27,831)	(21,459)
Revenue reserve		1,878,423	1,985,392	1,742,472	1,498,227	1,276,772	819,463
		2,311,684	2,438,976	2,265,524	1,958,745	1,733,229	1,282,292
Non-controlling interests	33	36,751	41,199	45,632	–	–	–
Total equity		2,348,435	2,480,175	2,311,156	1,958,745	1,733,229	1,282,292

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