## BALANCE SHEETS

AS AT 31 DECEMBER 2020

Non-current assets			Group		Company	
Non-current assets		Note	31 December 2020	31 December 2019	31 December 2020	31 December 2019
Property, plant and equipment	Non-current assets					
Right-of-use assets         5         251,016         253,304         2,543         3,566           Investment properties         6         -         -         4,782         47,666           Investments in subsidiaries         7         -         -         3,586,155         1,786,269           Interests in associates and joint ventures         8         15,423         11,342         -         -           Trade and other receivables         13         20,999         246,341         122         212           Intengible assets         13         20,999         246,341         122         212           Deferred tax assets         13         20,999         246,341         122         212           Deferred tax assets         13         20,999         246,341         122         122           Deferred tax assets         13         18,091         3,885,91         1,851,70         3,885         1,817         1,817         1,818         7,90         3,886         0         -         2,92         3,484         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -		4	4 114 919	4 250 971	5 720	11 287
Investment properties						
Investments in subsidiaries						
Interests in associates and joint ventures			_	_		
Other financial assets         9         4,570         11,342         −         −           Trade and other receivables         10         1,055,551         1,087,631         127,700         ≥ 9,366           Intangible assets         13         220,999         246,341         122         122           Deferred tax assets         14         117,283         29,195         16,559         3,382           Current assets         1         18,29,761         5,893,671         3,785,981         1,881,707           Current assets           Inventories         15         94,361         113,108         −         −           Trade and other receivables         16         52,703         88,640         −         −         −           Contract assets         12         1,511,17         1,658         −         −         −           Tax recoverable         17,117         11,658         −         −         −           Assets held for sale         17         −         985         −         −         −           Christian assets         9         33,840         15,820         49,024         40,235           Cass and cash equivalents         18         77,246 </td <td></td> <td></td> <td>15.423</td> <td>14.887</td> <td>_</td> <td></td>			15.423	14.887	_	
Tade and other receivables         10         1,105,551         1,008,631         127,700         29,396           Intangible assets         14         117,283         29,195         16,559         3,382           Deferred tax assets         14         117,283         29,195         16,559         3,382           Current assets         8         5,829,761         5,893,671         3,785,981         1,881,707           Inventories         15         94,361         113,108         -         -           Trade and other receivables         10         618,103         483,300         31,719         208,442           Contract costs         16         52,703         886,640         -         -           Contract costs         12         1,551,913         1,462,340         -         -           Contract costs         17         1,117         11,658         -         -         -           Contract costs         18         17,117         11,658         -         -         -           Cother financial assets         9         33,440,453         2,555,101         530,743         248,675           Total assets         19         1,552,26         1,341,010         20,614		9			_	_
Path	Trade and other receivables	10			127,700	29,396
Deferred tax assets         14         117,283         29,195         16,559         3,382           Current assets         5,829,761         5,893,61         3,785,981         1,881,707           Inventories         15         94,361         113,108         —         —           Trade and other receivables         10         618,103         483,300         31,719         208,442           Contract costs         16         52,703         488,640         —         —         —           Contract costs         12         1,551,913         1,462,340         —         —         —           Contract assets         12         1,551,913         1,462,340         —         —         —           Asset beld for sale         17         —         985         —         —         —           Asset beld for sale         17         71,117         11,658         —         —           Cast plant death equivalents         18         772,426         389,250         499,024         40,233           Cast and cash equivalents         19         1,052,269         1,341,010         20,614         32,020           Corrent liabilities         21         154,288         60,186         — </td <td>Intangible assets</td> <td>13</td> <td></td> <td></td> <td></td> <td></td>	Intangible assets	13				
Current assets		14			16,559	3,382
Inventories						
Inventories	Current assets					
Trade and other receivables         10         618,103         483,300         31,719         208,424           Contract costs         16         52,703         88,640         —         —           Contract assets         12         1,551,913         1,462,340         —         —           Assets held for sale         17         11,17         11,658         —         —           Other financial assets         9         33,840         15,820         —         —           Cash and cash equivalents         18         772,426         389,250         499,024         40,233           Total assets         9         3,140,463         2,565,101         530,743         248,675           Total assets         19         1,052,269         1,341,010         20,611         32,030           Current liabilities         21         154,288         60,186         —         —           Contract liabilities         21         154,288         60,186         —         —           Contract liabilities         21         154,288         60,186         —         —           Contract liabilities         21         154,288         60,186         —         —           Chter financia		15	94 361	113 108	_	_
Contract costs         16         52,703         88,640         —         —           Contract assets         12         1,551,913         1,462,340         —         —           Tax recoverable         17,117         11,658         —         —           Assets held for sale         17         —         985         —         —           Cher financial assets         18         772,426         389,250         499,024         40,233           Cash and cash equivalents         18         772,426         389,250         499,024         40,233           Total assets         18         772,426         389,250         499,024         40,233           Total assets         18         772,426         389,250         499,024         40,233           Current task         18         77,246         38,97,224         8,458,772         4316,752         2130,382           Current task         19         1,052,269         1,341,010         20,614         32,020           Contract liabilities         21         154,288         60,183         ————————————————————————————————————					31.719	208.442
Contract assets         12         1,551,913         1,462,340         −         −           Tax recoverable         17,17         11,658         −         −           Assets held for sale         17         −         985         −         −           Cash and cash equivalents         18         772,426         389,250         499,024         40,233           Total assets         8,970,224         8,458,772         4,316,724         2,130,382           Total assets         8,970,224         8,458,772         4,316,724         2,130,382           Current liabilities           Trade and other payables         19         1,052,269         1,341,010         20,614         32,020           Contract liabilities         21         154,288         60,186         −         −         −           Provisions         22         38,005         16,433         −         −         −           Current tax payable         7,056         3,758         12,227         12,328         Interest-bearing borrowings         24         2,211,394         1,421,620         50,000         50,000         50,000         6,907         6,907         6,907         6,907         6,907         6,907         6,907					-	
Tax recoverable         17, 17         11,658         −         −           Assets held for sale         17         −         985         −         −           Other financial assets         9         3.840         15,820         −         −           Cash and cash equivalents         18         772,426         389,250         499,024         40,233           Total assets         8,970,224         8,458,772         4,316,724         2,130,382           Current liabilities           Toda and other payables         19         1,052,269         1,341,010         20,614         32,020           Contract liabilities         21         154,288         60,186         −         −           Provisions         22         38,005         16,433         −         −           Current financial liabilities         23         4,742         7,703         −         −           Current tax payable         7,056         3,758         12,227         12,328           Interest-bearing borrowings         24         2,121,394         1,421,620         50,000         50,000           Lease liabilities         5         22,100         23,978         9,073         6,907					_	_
Assets held for sale         17         -         985         -         -           Other financial assets         9         33,840         15,820         -         -           Cash and cash equivalents         18         772,426         389,250         499,024         40,233           Total assets         8,970,224         8,58,772         4,316,724         2,130,382           Current liabilities         8970,224         8,58,772         4,316,724         2,130,382           Current liabilities         19         1,052,269         1,341,010         20,614         32,020           Contract liabilities         21         154,288         60,186         -         -         -           Provisions         22         38,005         16,433         -         -         -           Other financial liabilities         23         4,742         7,703         -         -         -           Unrent tax payable         7,056         3,758         12,227         12,328         1         1         1,227         12,328         1         1         1,227         12,328         1         1         1,227         1         2,328         1         1,227         1,238         1 <t< td=""><td></td><td></td><td></td><td></td><td>_</td><td>_</td></t<>					_	_
Other financial assets         9         33,840         15,820         —         —           Cash and cash equivalents         18         772,426         389,250         499,024         40,233           Total assets         8,970,224         8,458,772         4,316,724         2,130,382           Current liabilities           17 day         1,052,269         1,341,010         20,614         32,020           Contract liabilities         21         154,288         60,186         —         —           Provisions         22         38,005         16,433         —         —           Other financial liabilities         23         4,742         7,703         —         —           Current tax payable         7,056         3,758         12,227         12,328           Interest-bearing borrowings         24         2,121,394         1,421,620         50,000         50,000           Lease liabilities         3         3,399,854         2,874,688         91,914         101,255           Net current (liabilities)/assets         1         2,898         —         —         —           Net current (liabilities         23         7,22         2,898         —		17			_	_
Cash and cash equivalents         18         772,426         389,250         499,024         40,233           Total assets         8,970,224         8,458,772         4,316,724         2,130,382           Current liabilities         31,40,463         2,565,101         530,743         248,675           Trade and other payables         19         1,052,269         1,341,010         20,614         32,020           Contract liabilities         21         154,288         60,186         —         —         —           Provisions         22         38,005         16,433         —         —         —           Other financial liabilities         23         4,742         7,703         —         —           Current tax payable         7,056         3,758         12,227         12,328           Interest-bearing borrowings         24         2,121,304         1,421,620         50,000         50,000           Lease liabilities         5         22,100         23,978         9,073         6,907           Net current (liabilities)/assets         (259,391)         (309,587)         438,829         147,422           Net current (liabilities         22         142,800         106,821         85,498         26,75			33.840		_	_
Total assets					499.024	40.233
Total assets         8,970,224         8,458,772         4,316,724         2,130,382           Current liabilities         19         1,052,269         1,341,010         20,614         32,020           Contract liabilities         21         154,288         60,186         —         —         —           Provisions         22         38,005         16,433         —         —         —           Other financial liabilities         23         4,742         7,703         —         —         —           Current tax payable         7,056         3,758         12,227         12,328           Interest-bearing borrowings         24         2,121,394         1,421,620         50,000         50,000           Lease liabilities         5         22,100         23,978         9,073         6,907           Net current (liabilities)/sasets         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         14         26,852         28,989         —         —         —           Provisions         22         142,800         106,821         85,498         26,759         —           Other financial liabilities         13         269,467         251,204 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Trade and other payables         19         1,052,269         1,341,010         20,614         32,020           Contract liabilities         21         154,288         60,186         —         —           Provisions         22         38,005         16,433         —         —           Other financial liabilities         23         4,742         7,703         —         —           Current tax payable         7,056         3,758         12,227         12,328           Interest-bearing borrowings         24         2,121,394         1,421,620         50,000         50,000           Lease liabilities         5         22,100         23,978         9,073         6,907           Net current (liabilities)/assets         (259,391)         (309,587)         438,829         147,420           Non-current liabilities           Eeferred tax liabilities         14         26,852         28,989         —         —         —           Deferred tax liabilities         22         142,800         106,821         85,498         26,759           Provisions         22         142,800         1,479,172         —         —           Other financial liabilities         23         7,22 <td>Total assets</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Total assets					
Contract liabilities         21         154,288         60,186         —         —           Provisions         22         38,005         16,433         —         —           Other financial liabilities         23         4,742         7,703         —         —           Current tax payable         7,056         3,758         12,227         12,328           Interest-bearing borrowings         24         2,121,394         1,421,620         50,000         50,000           Lease liabilities         5         22,100         23,978         9,073         6,907           Net current (liabilities)/assets         (259,391)         (309,587)         438,829         101,255           Net current liabilities         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         14         26,852         28,989         —         —         —           Peferred tax liabilities         14         26,852         28,989         —         —         —           Provisions         22         142,800         106,821         85,498         26,759           Other financial liabilities         23         722         2,204         —         —         — <td>Current liabilities</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Current liabilities					
Contract liabilities         21         154,288         60,186         —         —           Provisions         22         38,005         16,433         —         —           Other financial liabilities         23         4,742         7,703         —         —           Current tax payable         7,056         3,758         12,227         12,328           Interest-bearing borrowings         24         2,121,394         1,421,620         50,000         50,000           Lease liabilities         5         22,100         23,978         9,073         6,907           Net current (liabilities)/assets         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         14         26,852         28,989         —         —         —           Peferred tax liabilities         14         26,852         28,989         —         —         —           Provisions         22         142,800         106,821         85,498         26,759           Other financial liabilities         24         1,428,400         1,479,172         —         — <tr< td=""><td>Trade and other payables</td><td>19</td><td>1,052,269</td><td>1,341,010</td><td>20,614</td><td>32,020</td></tr<>	Trade and other payables	19	1,052,269	1,341,010	20,614	32,020
Other financial liabilities         23         4,742         7,703         —         —           Current tax payable         7,056         3,758         12,227         12,328           Interest-bearing borrowings         24         2,121,394         1,421,620         50,000         50,000           Lease liabilities         5         22,100         23,978         9,073         6,907           Net current (liabilities)/assets         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         14         26,852         28,989         —         —         —           Provisions         22         142,800         106,821         85,498         26,759           Other financial liabilities         23         722         2,204         —         —           Interest-bearing borrowings         24         1,428,400         1,479,172         —         —           Subordinated loan         24         1,428,400         1,479,172         —         —           Lease liabilities         5         269,467         254,120         51,773         38,678 <tr< td=""><td></td><td>21</td><td>154,288</td><td>60,186</td><td>_</td><td>_</td></tr<>		21	154,288	60,186	_	_
Current tax payable         7,056         3,758         12,227         12,328           Interest-bearing borrowings         24         2,121,394         1,421,620         50,000         50,000           Lease liabilities         5         22,100         23,978         9,073         6,907           Net current (liabilities)/assets         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         8         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         8         (259,391)         (309,587)         438,829         147,420           Provisions         2         142,800         106,821         85,498         26,759           Other financial liabilities         23         722         2,8989         -         -         -           Other financial liabilities         23         722         2,204         -         -         -           Interest-bearing borrowings         24         1,428,400         1,479,172         -         -         -           Subordinated loan         24         -         1,500,000         -         -         -           Lease liabilities         5         269,467	Provisions	22	38,005	16,433	_	_
Interest-bearing borrowings   24   2,121,394   1,421,620   50,000   50,000   1,23,978   9,073   6,907   3,399,854   2,874,688   91,914   101,255   1	Other financial liabilities	23	4,742	7,703	_	_
Lease liabilities         5         22,100         23,978         9,073         6,907           Net current (liabilities)/assets         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         14         26,852         28,989         -         -         -           Provisions         22         142,800         106,821         85,498         26,759           Other financial liabilities         23         722         2,204         -         -           Interest-bearing borrowings         24         1,428,400         1,479,172         -         -           Subordinated loan         24         -         1,500,000         -         -         -           Lease liabilities         5         269,467         254,120         51,773         38,678           Other long-term payables         19         5,982         6,000         4,002         4,002           Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         5         2,575,374         486,217         2,575,374         486,217           Equity attributable to owners of the Company         25         2,575,374         486,217         2,575,37	Current tax payable		7,056	3,758	12,227	12,328
Net current (liabilities)/assets   2,874,688   91,914   101,255     Net current (liabilities)/assets   (259,391)   (309,587)   438,829   147,420     Non-current liabilities   14   26,852   28,989   -	Interest-bearing borrowings	24	2,121,394	1,421,620	50,000	50,000
Net current (liabilities)/assets         (259,391)         (309,587)         438,829         147,420           Non-current liabilities         14         26,852         28,989         –         –           Provisions         22         142,800         106,821         85,498         26,759           Other financial liabilities         23         722         2,204         –         –           Interest-bearing borrowings         24         1,428,400         1,479,172         –         –           Subordinated loan         24         –         1,500,000         –         –         –           Lease liabilities         5         269,467         254,120         51,773         38,678           Other long-term payables         19         5,982         6,000         4,002         4,002           Total liabilities         5,274,077         6,251,994         23,187         170,694           Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company         25         2,575,374         486,217         2,575,374         486,217           Cher reserves         26         (57,555)         (44,996)         (22,861)         (22,223) </td <td>Lease liabilities</td> <td>5</td> <td></td> <td></td> <td></td> <td></td>	Lease liabilities	5				
Non-current liabilities         Deferred tax liabilities         14         26,852         28,989         -				2,874,688		
Deferred tax liabilities         14         26,852         28,989         -         -         -           Provisions         22         142,800         106,821         85,498         26,759           Other financial liabilities         23         722         2,204         -         -           Interest-bearing borrowings         24         1,428,400         1,479,172         -         -           Subordinated loan         24         -         1,500,000         -         -         -           Lease liabilities         5         269,467         254,120         51,773         38,678           Other long-term payables         19         5,982         6,000         4,002         4,002           Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         5,274,077         6,251,994         233,187         170,694           Equity attributable to owners of the Company         5         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,6	Net current (liabilities)/assets		(259,391)	(309,587)	438,829	147,420
Provisions         22         142,800         106,821         85,498         26,759           Other financial liabilities         23         722         2,204         —         —           Interest-bearing borrowings         24         1,428,400         1,479,172         —         —           Subordinated loan         24         —         1,500,000         —         —         —           Lease liabilities         5         269,467         254,120         51,773         38,678           Other long-term payables         19         5,982         6,000         4,002         4,002           Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company         State capital         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470	Non-current liabilities					
Provisions         22         142,800         106,821         85,498         26,759           Other financial liabilities         23         722         2,204         —         —           Interest-bearing borrowings         24         1,428,400         1,479,172         —         —           Subordinated loan         24         —         1,500,000         —         —         —           Lease liabilities         5         269,467         254,120         51,773         38,678           Other long-term payables         19         5,982         6,000         4,002         4,002           Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company         State capital         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470	Deferred tax liabilities	14	26,852	28,989	_	_
Other financial liabilities         23         722         2,204         —         —           Interest-bearing borrowings         24         1,428,400         1,479,172         —         —           Subordinated loan         24         —         1,500,000         —         —           Lease liabilities         5         269,467         254,120         51,773         38,678           Other long-term payables         19         5,982         6,000         4,002         4,002           Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470         —         —         —	Provisions	22			85,498	26,759
Subordinated loan         24         -         1,500,000         -         -         -           Lease liabilities         5         269,467         254,120         51,773         38,678           Other long-term payables         19         5,982         6,000         4,002         4,002           Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470         -         -         -	Other financial liabilities	23	722	2,204	_	_
Lease liabilities         5         269,467         254,120         51,773         38,678           Other long-term payables         19         5,982         6,000         4,002         4,002           1,874,223         3,377,306         141,273         69,439           Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470         -         -         -	Interest-bearing borrowings	24	1,428,400	1,479,172	_	_
Other long-term payables         19         5,982         6,000         4,002         4,002           Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470         -         -         -	Subordinated loan	24	_	1,500,000	_	_
Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470         -         -         -	Lease liabilities	5	269,467	254,120	51,773	38,678
Total liabilities         5,274,077         6,251,994         233,187         170,694           Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470         -         -         -	Other long-term payables	19	5,982	6,000	4,002	4,002
Net assets         3,696,147         2,206,778         4,083,537         1,959,688           Equity attributable to owners of the Company           Share capital         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470         -         -         -			1,874,223	3,377,306	141,273	69,439
Equity attributable to owners of the Company       Share capital     25     2,575,374     486,217     2,575,374     486,217       Other reserves     26     (57,555)     (44,996)     (22,861)     (22,223)       Revenue reserve     1,149,577     1,732,087     1,531,024     1,495,694       Non-controlling interests     34     28,751     33,470     -     -     -						
Share capital         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470         -         -         -	Net assets		3,696,147	2,206,778	4,083,537	1,959,688
Share capital         25         2,575,374         486,217         2,575,374         486,217           Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           Non-controlling interests         34         28,751         33,470         -         -         -	Equity attributable to owners of the Company	/				
Other reserves         26         (57,555)         (44,996)         (22,861)         (22,223)           Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           3,667,396         2,173,308         4,083,537         1,959,688           Non-controlling interests         34         28,751         33,470         -         -         -         -			2,575,374	486,217	2,575,374	486,217
Revenue reserve         1,149,577         1,732,087         1,531,024         1,495,694           3,667,396         2,173,308         4,083,537         1,959,688           Non-controlling interests         34         28,751         33,470         -         -         -						
Non-controlling interests         3,667,396         2,173,308         4,083,537         1,959,688           34         28,751         33,470         -         -						
Non-controlling interests 34 28,751 33,470 – –						
Total equity         3,696,147         2,206,778         4,083,537         1,959,688	Non-controlling interests	34	28,751	33,470		
	Total equity		3,696,147	2,206,778	4,083,537	1,959,688

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

## CONSOLIDATED INCOME STATEMENT

YEAR ENDED 31 DECEMBER 2020

		Group	
	Note	2020 \$'000	2019 \$'000
Turnover	27	1,510,280	2,882,560
Cost of sales	21	(2.000.743)	(2,974,378)
Gross loss		(490,463)	(91,818)
		146.136	44,879
Other operating expenses		(143.931)	(6.325)
Other operating expenses		/ /	(-//
General and administrative expenses	28	(93,287)	(85,526)
Operating loss		(581,545)	(138,790)
Finance income	29	51,625	93,275
Finance costs	29	(141,802)	(130,027)
Non-operating income	30	501	185
Share of results of associates and joint ventures, net of tax	31	513	(1,603)
Loss before tax		(670,708)	(176,960)
Tax credit	32	83,500	36,773
Loss for the year		(587,208)	(140,187)
Loss attributable to:			
Owners of the Company		(582,510)	(137,174)
Non-controlling interests	34	(4,698)	(3,013)
Loss for the year		(587,208)	(140,187)
Earnings per share (cents)	35		
Basic		(10.88)	(6.32)*
Diluted		(10.88)	(6.32)*
		(==::=0)	(/

<sup>\*</sup> With the completion of the issuance of rights shares on 11 September 2020, prior year comparatives for earnings per share were restated per SFRS(I)1-33 through retrospective application of a bonus factor to the weighted average number of shares. The bonus factor is derived from the division of fair value per share immediately before the exercise of rights by the theoretical ex-rights fair value.