

BALANCE SHEETS

AS AT 31 DECEMBER 2021

	Note	Group		Company	
		31 December 2021 \$'000	31 December 2020 \$'000	31 December 2021 \$'000	31 December 2020 \$'000
Non-current assets					
Property, plant and equipment	4	3,992,675	4,114,919	937	5,720
Right-of-use assets	5	235,800	251,016	1,529	2,543
Investment properties	6	–	–	38,311	47,182
Investments in subsidiaries	7	–	–	3,585,686	3,586,155
Interests in associates and joint ventures	8	16,559	15,423	–	–
Other financial assets	9	3,275	4,570	–	–
Trade and other receivables	10	1,167,376	1,105,551	1,292,700	127,700
Contract assets	12	463,517	–	–	–
Intangible assets	13	198,419	220,999	133	122
Deferred tax assets	14	196,215	117,283	29,940	16,559
		6,273,836	5,829,761	4,949,236	3,785,981
Current assets					
Inventories	15	66,963	94,361	–	–
Trade and other receivables	10	471,321	618,103	135,557	31,719
Contract costs	16	68,456	52,703	–	–
Contract assets	12	1,295,308	1,551,913	–	–
Tax recoverable		16,093	17,117	–	–
Other financial assets	9	3,778	33,840	–	–
Cash and cash equivalents	17	1,104,118	772,426	734,167	499,024
		3,026,037	3,140,463	869,724	530,743
Total assets		9,299,873	8,970,224	5,818,960	4,316,724
Current liabilities					
Trade and other payables	18	1,432,056	1,052,269	39,197	20,614
Contract liabilities	20	171,551	154,288	–	–
Provisions	21	56,386	38,005	30,673	–
Other financial liabilities	22	25,495	4,742	–	–
Current tax payable		6,092	7,056	56	12,227
Interest-bearing borrowings	23	820,581	2,121,394	50,000	50,000
Lease liabilities	5	21,094	22,100	8,899	9,073
		2,533,255	3,399,854	128,825	91,914
Net current assets/(liabilities)		492,782	(259,391)	740,899	438,829
Non-current liabilities					
Deferred tax liabilities	14	19,070	26,852	–	–
Provisions	21	205,108	142,800	126,561	85,498
Other financial liabilities	22	781	722	–	–
Interest-bearing borrowings	23	2,255,228	1,428,400	–	–
Lease liabilities	5	257,650	269,467	43,026	51,773
Other long-term payables	18	3,711	5,982	1,731	4,002
		2,741,548	1,874,223	171,318	141,273
Total liabilities		5,274,803	5,274,077	300,143	233,187
Net assets		4,025,070	3,696,147	5,518,817	4,083,537
Equity attributable to owners of the Company					
Share capital	24	4,074,215	2,575,374	4,074,215	2,575,374
Other reserves	25	(51,682)	(57,555)	(22,948)	(22,861)
Revenue reserve		(21,256)	1,149,577	1,467,550	1,531,024
		4,001,277	3,667,396	5,518,817	4,083,537
Non-controlling interests	33	23,793	28,751	–	–
Total equity		4,025,070	3,696,147	5,518,817	4,083,537

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

CONSOLIDATED INCOME STATEMENT

YEAR ENDED 31 DECEMBER 2021

	Note	Group	
		2021 \$'000	2020 \$'000
Turnover	26	1,862,215	1,510,280
Cost of sales		(2,944,605)	(2,000,743)
Gross loss		(1,082,390)	(490,463)
Other operating income		125,587	146,136
Other operating expenses		(178,078)	(143,931)
General and administrative expenses		(89,234)	(93,287)
Operating loss	27	(1,224,115)	(581,545)
Finance income	28	50,768	51,625
Finance costs	28	(82,599)	(141,802)
Non-operating income	29	–	501
Share of results of associates and joint ventures, net of tax	30	1,166	513
Loss before tax		(1,254,780)	(670,708)
Tax credit	31	79,422	83,500
Loss for the year		(1,175,358)	(587,208)
Loss attributable to:			
Owners of the Company		(1,170,558)	(582,510)
Non-controlling interests	33	(4,800)	(4,698)
Loss for the year		(1,175,358)	(587,208)
Earnings per share (cents)	34		
Basic		(6.49)	(10.57)
Diluted		(6.49)	(10.57)