

CONSOLIDATED BALANCE SHEET

As at 31st December 2001

US\$'000	Note	2001	2000
Fixed assets	12	1,389,131	1,286,197
Jointly controlled entities	14	47,250	50,829
Long-term investments	15	107,272	145,112
Other non-current assets	17	53,212	58,078
Non-current assets		1,596,865	1,540,216
Properties under development and for sale		17,868	3,671
Debtors and prepayments	18	170,714	243,410
Current portion of investments in finance leases	16	527	522
Portfolio investments		42,935	53,243
Bank balances and deposits	20	307,008	314,192
Current assets		539,052	615,038
Creditors and accruals	21	355,528	389,230
Current portion of long-term liabilities	23	133,178	130,579
Bank overdrafts and short-term loans	22	42,895	67,713
Current taxation		416	6,655
Current liabilities		532,017	594,177
Net current assets		7,035	20,861
Long-term liabilities	23	(760,386)	(753,761)
Other non-current liabilities	24	(5,499)	(6,037)
		838,015	801,279
Capital employed			
Share capital	25	51,714	51,714
Reserves	26	781,654	745,033
Shareholders' funds		833,368	796,747
Minority interests		4,647	4,532
		838,015	801,279

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 Directors