



# Consolidated Balance Sheet

As at 31 December 2002

	Note	2002 US\$'000	2001 US\$'000
<b>Non-current assets</b>			
Fixed assets	13	3,605,066	3,577,869
Negative goodwill	14	(212,418)	(223,188)
Associated companies	16	851,899	941,671
Long-term investments	17	1,892	2,762
		<b>4,246,439</b>	<b>4,299,114</b>
<b>Current assets</b>			
Inventories		15,699	15,076
Accounts receivable, prepayments and deposits	18	61,713	53,170
Due from associated companies		89,076	21,989
Due from minority shareholders		15,195	15,900
Other investments	19	37,491	56,380
Cash and bank balances	29(c)	127,261	103,697
		<b>346,435</b>	<b>266,212</b>
<b>Current liabilities</b>			
Accounts payable and accruals	20	131,613	122,233
Due to minority shareholders		4,753	5,472
Taxation		4,905	7,935
Bank loans and overdrafts	21	130,099	619,796
		<b>271,370</b>	<b>755,436</b>
<b>Net current assets/(liabilities)</b>		<b>75,065</b>	<b>(489,224)</b>
<b>Total assets less current liabilities</b>		<b>4,321,504</b>	<b>3,809,890</b>
<b>Financed by:</b>			
Share capital	22	281,788	281,406
Reserves	24	2,153,160	2,192,776
Retained profits	25	443,286	384,230
Proposed final dividend	9, 25	13,972	22,325
<b>Shareholders' funds</b>		<b>2,892,206</b>	<b>2,880,737</b>
<b>Minority interests and loans</b>	27	<b>406,210</b>	<b>412,867</b>
		<b>3,298,416</b>	<b>3,293,604</b>
<b>Non-current liabilities</b>			
Bank loans and other borrowings	21	1,010,869	506,276
Deferred taxation	28	12,219	10,010
		<b>4,321,504</b>	<b>3,809,890</b>

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