

Consolidated Balance Sheet

As at 31st December 2000

US\$'000	Note	2000	1999
Fixed assets	12	1,286,197	1,006,412
Jointly controlled entities	14	50,829	38,705
Long-term investments	15	145,112	152,393
Other non-current assets	17	58,078	58,192
Non-current assets		1,540,216	1,255,702
Properties held for sale		3,671	3,447
Debtors and prepayments	18	243,410	251,019
Current portion of investments in finance leases	16	522	502
Portfolio investments		53,243	75,907
Bank balances and deposits	20	314,192	276,287
Current assets		615,038	607,162
Creditors and accruals	21	389,230	405,016
Current portion of long-term liabilities	23	130,579	88,771
Bank loans and overdrafts	22	67,713	83,808
Current taxation		6,655	4,420
Proposed dividend		15,514	15,514
Current liabilities		609,691	597,529
Net current assets		5,347	9,633
Long-term liabilities	23	(753,761)	(560,457)
Other non-current liabilities	24	(6,037)	(6,431)
		785,765	698,447
Capital employed			
Share capital	25	51,714	51,714
Reserves	26	729,519	641,225
Shareholders' funds		781,233	692,939
Minority interests		4,532	5,508
		785,765	698,447

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