

Consolidated Balance Sheet

As at 31st December 2004

US\$'000	Note	2004	2003
Property, plant and equipment	12	2,235,176	1,579,798
Jointly controlled entities	14	31,255	24,298
Long-term investments	15	95,938	99,218
Intangible assets	16	33,315	29,817
Other non-current assets	17	43,515	36,907
Non-current assets		2,439,199	1,770,038
Properties under development and for sale	18	97,959	78,224
Debtors and prepayments	19	301,830	246,644
Portfolio investments		249,834	108,165
Bank balances and deposits	21	749,245	551,839
Current assets		1,398,868	984,872
Creditors and accruals	22	553,535	486,244
Current portion of long-term liabilities	24	145,926	218,527
Bank overdrafts and short-term loans	23	85	38,958
Current taxation		8,044	3,159
Current liabilities		707,590	746,888
Net current assets		691,278	237,984
Long-term liabilities	24	(1,258,953)	(840,677)
Other non-current liabilities	25	(54,307)	(48,741)
		1,817,217	1,118,604
Capital employed			
Share capital	29	56,890	47,018
Reserves	30	1,752,519	1,063,736
Shareholders' funds		1,809,409	1,110,754
Minority interests		7,808	7,850
		1,817,217	1,118,604

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