

# Consolidated Balance Sheet

As at 31st December 2009	Note	2009 US\$'000	2008 US\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	7	<b>1,834,079</b>	1,627,590
Investment properties	8	<b>4,169</b>	1,679
Leasehold land and land use rights	9	<b>148,237</b>	60,660
Intangible assets	10	<b>5,719</b>	4,688
Jointly controlled entities	12	<b>431,132</b>	642,149
Loans to jointly controlled entities	12	<b>160,147</b>	123,904
Associates	13	<b>730,102</b>	708,508
Loans to associates	13	<b>32,440</b>	23,835
Available-for-sale financial assets	14	<b>320,000</b>	323,000
Finance lease receivables	15	<b>1,051</b>	2,000
Deferred income tax assets	16	<b>1,980</b>	1,204
Derivative financial instruments	17	<b>16,556</b>	24,215
Other non-current assets	18	<b>71,511</b>	–
		<b>3,757,123</b>	3,543,432
<b>Current assets</b>			
Inventories	19	<b>9,821</b>	5,376
Trade and other receivables	20	<b>182,315</b>	232,265
Current income tax recoverable		<b>1,355</b>	975
Available-for-sale financial assets	14	<b>20,581</b>	2,119
Restricted bank deposits	42(c)	<b>14</b>	77,435
Cash and cash equivalents	42(c)	<b>405,740</b>	351,606
		<b>619,826</b>	669,776
Asset held for sale under discontinuing operation	21	<b>258,363</b>	–
		<b>878,189</b>	669,776
<b>Total assets</b>		<b>4,635,312</b>	4,213,208
<b>EQUITY</b>			
<b>Capital and reserves attributable to the equity holders of the Company</b>			
Share capital	22	<b>29,018</b>	28,792
Reserves		<b>2,686,147</b>	2,492,047
Proposed final dividend		<b>27,128</b>	31,026
		<b>2,742,293</b>	2,551,865
<b>Minority interests</b>		<b>116,058</b>	94,438
<b>Total equity</b>		<b>2,858,351</b>	2,646,303

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As at 31st December 2009	Note	2009 US\$'000	2008 US\$'000
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Deferred income tax liabilities	16	<b>19,603</b>	12,776
Long term borrowings	25	<b>1,410,671</b>	1,356,955
Other long term liabilities	26	<b>744</b>	2,922
		<b>1,431,018</b>	1,372,653
<b>Current liabilities</b>			
Trade and other payables	27	<b>148,000</b>	123,531
Current income tax liabilities		<b>4,329</b>	3,341
Current portion of long term borrowings	25	<b>83,051</b>	56,406
Short term bank loans	25	<b>110,563</b>	10,974
		<b>345,943</b>	194,252
<b>Total liabilities</b>		<b>1,776,961</b>	1,566,905
<b>Total equity and liabilities</b>		<b>4,635,312</b>	4,213,208
<b>Net current assets</b>		<b>532,246</b>	475,524
<b>Total assets less current liabilities</b>		<b>4,289,369</b>	4,018,956

On behalf of the Board

**XU Minjie**

*Vice Chairman and Managing Director*

**WONG Tin Yau, Kelvin**

*Executive Director and Deputy Managing Director*