

# Consolidated Balance Sheet

As at 31st December 2010

	Note	2010 US\$'000	2009 US\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	7	2,127,307	1,834,079
Investment properties	8	4,742	4,169
Land use rights	9	141,736	148,237
Intangible assets	10	7,593	5,719
Jointly controlled entities	12	460,898	431,132
Loans to jointly controlled entities	12	131,342	160,147
Associates	13	1,460,370	730,102
Loans to associates	13	28,500	32,440
Available-for-sale financial assets	14	25,000	320,000
Finance lease receivables	15	1,418	1,051
Deferred income tax assets	16	3,477	1,980
Derivative financial instruments	17	19,532	16,556
Other non-current assets	18	64,466	71,511
		<b>4,476,381</b>	<b>3,757,123</b>
<b>Current assets</b>			
Inventories	19	13,553	9,821
Trade and other receivables	20	214,771	182,315
Current income tax recoverable		860	1,355
Available-for-sale financial assets	14	—	20,581
Restricted bank deposits	42(b)	—	14
Cash and cash equivalents	42(b)	524,274	405,740
		<b>753,458</b>	<b>619,826</b>
Assets held for sale	21	22,078	258,363
		<b>775,536</b>	<b>878,189</b>
<b>Total assets</b>		<b>5,251,917</b>	<b>4,635,312</b>
<b>EQUITY</b>			
<b>Capital and reserves attributable to the equity holders of the Company</b>			
Share capital	22	34,801	29,018
Reserves		3,245,993	2,686,147
Proposed final dividend		67,327	27,128
		<b>3,348,121</b>	<b>2,742,293</b>
<b>Non-controlling interests</b>		<b>145,741</b>	<b>116,058</b>
<b>Total equity</b>		<b>3,493,862</b>	<b>2,858,351</b>

# Consolidated Balance Sheet

As at 31st December 2010

	Note	2010 US\$'000	2009 US\$'000
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Deferred income tax liabilities	16	29,814	19,603
Long term borrowings	25	1,389,646	1,410,671
Other long term liabilities	26	2,425	744
		<b>1,421,885</b>	<b>1,431,018</b>
<b>Current liabilities</b>			
Trade and other payables	27	162,370	148,000
Current income tax liabilities		4,691	4,329
Current portion of long term borrowings	25	136,045	83,051
Short term bank loans	25	33,064	110,563
		<b>336,170</b>	<b>345,943</b>
<b>Total liabilities</b>		<b>1,758,055</b>	<b>1,776,961</b>
<b>Total equity and liabilities</b>		<b>5,251,917</b>	<b>4,635,312</b>
<b>Net current assets</b>		<b>439,366</b>	<b>532,246</b>
<b>Total assets less current liabilities</b>		<b>4,915,747</b>	<b>4,289,369</b>

On behalf of the Board

**XU Minjie**

*Vice Chairman and Managing Director*

**WONG Tin Yau, Kelvin**

*Executive Director and Deputy Managing Director*

The accompanying notes on pages 135 to 206 are an integral part of these consolidated financial statements.