

CONSOLIDATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Note	2013 US\$'000	2012 US\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	7	4,167,794	3,717,804
Investment properties	8	5,356	4,899
Land use rights	9	244,175	219,631
Intangible assets	10	9,677	9,995
Jointly controlled entities	12	635,554	599,510
Loan to a jointly controlled entity	12	4,129	5,276
Associates	13	824,598	1,570,615
Loan to an associate	13	33,543	30,702
Available-for-sale financial asset	14	27,000	25,000
Finance lease receivables	15	11,944	13,542
Deferred income tax assets	16	1,236	676
Other non-current assets	17	105,269	73,841
		6,070,275	6,271,491
Current assets			
Inventories	18	18,985	12,746
Trade and other receivables	19	224,493	221,728
Derivative financial instruments	20	–	8,563
Restricted bank deposits	42(b)	148	907
Cash and cash equivalents	42(b)	1,237,403	848,423
		1,481,029	1,092,367
Total assets		7,551,304	7,363,858
EQUITY			
Capital and reserves attributable to the equity holders of the Company			
Share capital	21	37,391	35,762
Reserves		4,452,332	3,852,396
Proposed final dividend		56,383	65,862
		4,546,106	3,954,020
Non-controlling interests		297,388	263,373
Total equity		4,843,494	4,217,393

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AS AT 31 DECEMBER 2013

	Note	2013 US\$'000	2012 US\$'000
LIABILITIES			
Non-current liabilities			
Deferred income tax liabilities	16	34,622	50,678
Long term borrowings	24	1,770,425	1,826,655
Loans from non-controlling shareholders of subsidiaries	25	50,000	121,714
Other long term liabilities	26	22,530	6,749
		1,877,577	2,005,796
Current liabilities			
Trade and other payables	27	464,739	358,200
Current income tax liabilities		89,709	7,427
Current portion of long term borrowings	24	259,383	688,260
Short term bank loans	24	16,402	86,782
		830,233	1,140,669
Total liabilities		2,707,810	3,146,465
Total equity and liabilities		7,551,304	7,363,858
Net current assets/(liabilities)		650,796	(48,302)
Total assets less current liabilities		6,721,071	6,223,189

On behalf of the Board

WANG Xingru

Vice Chairman and Managing Director

WONG Tin Yau, Kelvin

Executive Director and Deputy Managing Director

The accompanying notes on pages 125 to 194 are an integral part of these consolidated financial statements.