

# Consolidated Balance Sheet

As at 31 December 2017

	Note	2017 US\$'000	2016 US\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	7	2,980,498	2,367,602
Investment properties	8	8,410	8,135
Land use rights	9	278,706	201,804
Intangible assets	10	451,859	5,435
Joint ventures	11	1,196,648	1,409,044
Loans to joint ventures	11	1,672	60,239
Associates	12	2,579,493	1,405,835
Loans to associates	12	158,539	114,944
Available-for-sale financial assets	13	276,553	156,939
Deferred income tax assets	14	108,277	11
Other non-current assets	15	61,283	60,960
		<b>8,101,938</b>	<b>5,790,948</b>
<b>Current assets</b>			
Inventories	16	10,942	9,951
Trade and other receivables	17	271,430	148,015
Current income tax recoverable		3,370	442
Restricted bank deposits	38(c)	6,333	2,868
Cash and cash equivalents	38(c)	560,067	834,232
		<b>852,142</b>	<b>995,508</b>
<b>Total assets</b>		<b>8,954,080</b>	<b>6,786,456</b>
<b>EQUITY</b>			
<b>Capital and reserves attributable to the equity holders of the Company</b>			
Share capital	19	39,254	38,728
Reserves		5,149,313	4,316,133
		<b>5,188,567</b>	<b>4,354,861</b>
<b>Non-controlling interests</b>		<b>656,807</b>	<b>410,943</b>
<b>Total equity</b>		<b>5,845,374</b>	<b>4,765,804</b>

# Consolidated Balance Sheet

As at 31 December 2017

	Note	2017 US\$'000	2016 US\$'000
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Deferred income tax liabilities	14	133,439	52,914
Long term borrowings	21	1,823,770	1,071,406
Loans from non-controlling shareholders of subsidiaries	22(a)	53,012	–
Loans from a fellow subsidiary	22(b)	20,293	28,805
Derivative financial instruments	25	6,527	–
Other long term liabilities	23	39,886	31,584
		<b>2,076,927</b>	<b>1,184,709</b>
<b>Current liabilities</b>			
Trade and other payables	24	502,440	395,955
Current income tax liabilities		15,925	8,403
Current portion of long term borrowings	21	33,858	256,609
Short term borrowings	21	476,721	174,976
Derivative financial instruments	25	2,835	–
		<b>1,031,779</b>	<b>835,943</b>
<b>Total liabilities</b>		<b>3,108,706</b>	<b>2,020,652</b>
<b>Total equity and liabilities</b>		<b>8,954,080</b>	<b>6,786,456</b>

On behalf of the Board

**ZHANG Wei**

*Vice Chairman and Managing Director*

**WONG Tin Yau, Kelvin**

*Executive Director and Deputy Managing Director*

The accompanying notes on pages 140 to 238 are an integral part of these consolidated financial statements.