

CONSOLIDATED BALANCE SHEET

As at 31 December 2019

	Note	2019 US\$'000	2018 US\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	7	3,125,239	3,057,069
Right-of-use assets	10	937,849	–
Investment properties	8	9,566	17,871
Land use rights	9	–	262,507
Intangible assets	11	455,632	423,811
Joint ventures	12	1,278,125	1,269,250
Loans to a joint venture	12	23,113	23,812
Associates	13	2,752,908	2,578,830
Loans to associates	13	147,121	150,269
Financial asset at fair value through profit or loss	15	–	72,771
Financial assets at fair value through other comprehensive income	14	173,375	183,263
Deferred income tax assets	16	95,333	94,648
Other non-current assets	17	5,776	54,991
		9,004,037	8,189,092
Current assets			
Inventories	18	12,348	13,837
Trade and other receivables	19	227,032	235,421
Current income tax recoverable		3,711	413
Restricted bank deposits	40(c)	30,285	63,674
Cash and cash equivalents	40(c)	927,194	543,015
		1,200,570	856,360
Assets classified as held for sale	21	271,911	–
		1,472,481	856,360
Total assets		10,476,518	9,045,452
EQUITY			
Capital and reserves attributable to the equity holders of the Company			
Share capital	22	40,596	39,971
Reserves		4,954,865	5,125,241
		4,995,461	5,165,212
Non-controlling interests		769,744	654,438
Total equity		5,765,205	5,819,650

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	Note	2019 US\$'000	2018 US\$'000
LIABILITIES			
Non-current liabilities			
Deferred income tax liabilities	16	135,043	107,672
Lease liabilities	10	733,948	–
Long term borrowings	24	2,407,664	2,283,529
Loans from non-controlling shareholders of a subsidiary	25(a)	484	685
Loans from a fellow subsidiary	25(b)	–	8,870
Derivative financial instruments	29	8,878	7,358
Put option liability	28	217,711	–
Other long term liabilities	26	35,035	36,880
		3,538,763	2,444,994
Current liabilities			
Trade and other payables and contract liabilities	27	586,963	565,209
Current income tax liabilities		14,338	16,079
Current portion of lease liabilities	10	36,425	–
Current portion of long term borrowings	24	228,957	87,824
Short term borrowings	24	279,829	108,550
Derivative financial instruments	29	3,209	3,146
		1,149,721	780,808
Liabilities directly associated with assets classified as held for sale	21	22,829	–
		1,172,550	780,808
Total liabilities		4,711,313	3,225,802
Total equity and liabilities		10,476,518	9,045,452

On behalf of the Board

FENG Boming

Executive Director and Chairman of the Board

ZHANG Dayu

Executive Director and Managing Director

The accompanying notes on pages 137 to 234 are an integral part of these consolidated financial statements.