

Consolidated Balance Sheet

As at 31st December 2002

US\$'000	Note	2002	2001
Property, plant and equipment	12	1,342,438	1,365,378
Jointly controlled entities	14	35,576	47,250
Long-term investments	15	100,763	107,272
Intangible assets	17	27,541	32,568
Other non-current assets	18	33,243	54,887
Non-current assets		1,539,561	1,607,355
Properties under development and for sale	19	64,552	17,868
Debtors and prepayments	20	194,361	174,591
Current portion of investments in finance leases	16	—	527
Portfolio investments		54,276	42,935
Bank balances and deposits	22	336,590	307,008
Current assets		649,779	542,929
Creditors and accruals	23	383,550	356,261
Current portion of long-term liabilities	25	168,835	133,178
Bank overdrafts and short-term loans	24	44,014	42,895
Current taxation		3,870	4,311
Current liabilities		600,269	536,645
Net current assets		49,510	6,284
Long-term liabilities	25	(682,759)	(760,386)
Other non-current liabilities	26	(37,881)	(35,682)
		868,431	817,571
Capital employed			
Share capital	30	51,714	51,714
Reserves	31	808,729	761,210
Shareholders' funds		860,443	812,924
Minority interests		7,988	4,647
		868,431	817,571

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