

Consolidated Balance Sheet

As at 31st December 2003

US\$'000	Note	2003	2002
Property, plant and equipment	12	1,579,798	1,342,438
Jointly controlled entities	14	24,298	35,576
Long-term investments	15	99,218	100,763
Intangible assets	16	29,817	27,541
Other non-current assets	17	36,907	33,243
Non-current assets		1,770,038	1,539,561
Properties under development and for sale	18	78,224	64,552
Debtors and prepayments	19	246,644	194,361
Portfolio investments		108,165	54,276
Bank balances and deposits	21	551,839	336,590
Current assets		984,872	649,779
Creditors and accruals	22	486,244	383,550
Current portion of long-term liabilities	24	218,527	168,835
Bank overdrafts and short-term loans	23	38,958	44,014
Current taxation		3,159	3,870
Current liabilities		746,888	600,269
Net current assets		237,984	49,510
Long-term liabilities	24	(840,677)	(682,759)
Other non-current liabilities	25	(48,741)	(37,881)
		1,118,604	868,431
Capital employed			
Share capital	29	47,018	51,714
Reserves	30	1,063,736	808,729
Shareholders' funds		1,110,754	860,443
Minority interests		7,850	7,988
		1,118,604	868,431

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