

Consolidated Balance Sheet

As at 31st December 2009	Note	2009 US\$'000	2008 US\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	7	1,834,079	1,627,590
Investment properties	8	4,169	1,679
Leasehold land and land use rights	9	148,237	60,660
Intangible assets	10	5,719	4,688
Jointly controlled entities	12	431,132	642,149
Loans to jointly controlled entities	12	160,147	123,904
Associates	13	730,102	708,508
Loans to associates	13	32,440	23,835
Available-for-sale financial assets	14	320,000	323,000
Finance lease receivables	15	1,051	2,000
Deferred income tax assets	16	1,980	1,204
Derivative financial instruments	17	16,556	24,215
Other non-current assets	18	71,511	–
		3,757,123	3,543,432
Current assets			
Inventories	19	9,821	5,376
Trade and other receivables	20	182,315	232,265
Current income tax recoverable		1,355	975
Available-for-sale financial assets	14	20,581	2,119
Restricted bank deposits	42(c)	14	77,435
Cash and cash equivalents	42(c)	405,740	351,606
		619,826	669,776
Asset held for sale under discontinuing operation	21	258,363	–
		878,189	669,776
Total assets		4,635,312	4,213,208
EQUITY			
Capital and reserves attributable to the equity holders of the Company			
Share capital	22	29,018	28,792
Reserves		2,686,147	2,492,047
Proposed final dividend		27,128	31,026
		2,742,293	2,551,865
Minority interests		116,058	94,438
Total equity		2,858,351	2,646,303

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As at 31st December 2009	Note	2009 US\$'000	2008 US\$'000
LIABILITIES			
Non-current liabilities			
Deferred income tax liabilities	16	19,603	12,776
Long term borrowings	25	1,410,671	1,356,955
Other long term liabilities	26	744	2,922
		1,431,018	1,372,653
Current liabilities			
Trade and other payables	27	148,000	123,531
Current income tax liabilities		4,329	3,341
Current portion of long term borrowings	25	83,051	56,406
Short term bank loans	25	110,563	10,974
		345,943	194,252
Total liabilities		1,776,961	1,566,905
Total equity and liabilities		4,635,312	4,213,208
Net current assets		532,246	475,524
Total assets less current liabilities		4,289,369	4,018,956

On behalf of the Board

XU Minjie

Vice Chairman and Managing Director

WONG Tin Yau, Kelvin

Executive Director and Deputy Managing Director