

Balance Sheets

As at December 31, 2005

	Note	Group		Company	
		2005	Restated 2004	2005	Restated 2004
		\$'000	\$'000	\$'000	\$'000
Equity attributable to shareholders of the Company:					
Share capital	3	436,603	456,623	436,603	456,623
Other reserves	4	419,286	399,345	316,062	297,156
Accumulated profits		1,143,729	1,102,377	542,643	744,987
		1,999,618	1,958,345	1,295,308	1,498,766
Minority interests		845,041	843,232	-	-
Total equity		2,844,659	2,801,577	1,295,308	1,498,766
Non-current assets					
Property, plant and equipment	5	2,627,380	2,491,845	997	819
Investments in subsidiaries	6	-	-	2,275,587	2,791,110
Interests in associates	7	294,755	289,646	-	-
Interests in joint ventures	8	431,711	387,997	-	-
Other financial assets	9	121,373	178,694	-	-
Long-term receivables and prepayments	10	146,152	198,143	-	-
Intangible assets	12	150,765	146,416	90	90
Deferred tax assets	13	26,285	19,092	-	-
		3,798,421	3,711,833	2,276,674	2,792,019
Current assets					
Inventories and work-in-progress	14	863,612	734,425	-	-
Trade and other receivables	15	1,373,647	1,418,803	84,808	571,927
Asset held for sale	16	52,230	53,192	-	-
Bank balances, fixed deposits and cash	17	1,231,281	2,099,962	10,503	23,264
		3,520,770	4,306,382	95,311	595,191
Current liabilities					
Trade and other payables	18	1,926,504	2,087,990	924,454	1,484,952
Excess of progress billings over work-in-progress	14	389,837	247,347	-	-
Provisions	19	639,900	661,826	-	-
Employee benefits	20	6,089	6,284	2,028	2,544
Current tax payable		104,683	89,516	-	-
Interest-bearing borrowings	21	149,383	968,444	-	250,000
		3,216,396	4,061,407	926,482	1,737,496
Net current assets/(liabilities)		304,374	244,975	(831,171)	(1,142,305)
		4,102,795	3,956,808	1,445,503	1,649,714
Non-current liabilities					
Deferred tax liabilities	13	220,095	150,648	195	195
Provisions	19	8,977	18,607	-	-
Employee benefits	20	42,035	52,598	-	753
Interest-bearing borrowings	21	908,686	820,927	150,000	150,000
Other long-term liabilities	22	78,343	112,451	-	-
		1,258,136	1,155,231	150,195	150,948
		2,844,659	2,801,577	1,295,308	1,498,766

The accompanying notes form an integral part of these financial statements.