

Unaudited Condensed Consolidated Balance Sheet

	Note	30 June 2017 US\$'000	31 December 2016 US\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	5	1,762,846	1,653,433
Goodwill	5	25,256	25,256
Available-for-sale financial assets	6	439	875
Derivative assets	7	317	969
Trade and other receivables	8	2,292	5,405
Restricted bank deposits	9	58	58
		1,791,208	1,685,996
Current assets			
Inventories		77,761	62,492
Derivative assets	7	802	2,831
Assets held for sale		2,112	5,820
Trade and other receivables	8	84,189	80,940
Cash and deposits	9	247,524	269,146
		412,388	421,229
Total assets		2,203,596	2,107,225
EQUITY			
Capital and reserves attributable to shareholders			
Share capital	13	39,464	40,046
Retained profits		137,754	150,783
Other reserves		852,360	849,942
Total equity		1,029,578	1,040,771
LIABILITIES			
Non-current liabilities			
Derivative liabilities	7	14,525	24,860
Long-term borrowings	11	840,310	743,507
Provision for onerous contracts	12	20,453	31,564
Trade and other payables	10	12,555	5,856
		887,843	805,787
Current liabilities			
Derivative liabilities	7	3,152	2,899
Trade and other payables	10	149,292	140,625
Current portion of long-term borrowings	11	112,083	95,735
Taxation payable		360	1,054
Provision for onerous contracts	12	21,288	20,354
		286,175	260,667
Total liabilities		1,174,018	1,066,454