|   | Note | 30 June<br>2019<br>US\$'000 | 31 December<br>2018<br>US\$'000 |
|---|------|-----------------------------|---------------------------------|
| ASSETS  |      |                             | 000                             |
| Non-current assets                                |      |                             |                                 |
| Property, plant and equipment                     | 11   | 1,847,922                   | 1,807,672                       |
| Right-of-use assets                               | 12   | 103,292                     | 1,007,072                       |
| Subleasing receivables                            | 13   | 5,314                       |                                 |
| Goodwill  | 11   | 25,256                      | 25,256                          |
| Derivative assets                                 | 14   | 1,370                       | 1,745                           |
| Trade and other receivables                       | 15   | 33,500                      | 8,900                           |
| Restricted bank deposits                          | 16   | 59                          | 58                              |
|   | 10   | 2,016,713                   | 1,843,631                       |
| Current assets                                    |      | 2,010,710                   | 1,040,001                       |
| Inventories                                       |      | 88,682                      | 85,488                          |
| Current portion of subleasing receivables         | 13   | 6,553                       |                                 |
| Derivative assets                                 | 14   | 1,464                       | 214                             |
| Assets held for sale                              |      | -                           | 6,450                           |
| Trade and other receivables                       | 15   | 102,559                     | 88,679                          |
| Cash and deposits                                 | 16   | 313,694                     | 341,744                         |
| Cash and deposits                                 | 10   | 512,952                     | 522,575                         |
| Total assets                                      |      | 2,529,665                   | 2,366,206                       |
| EQUITY  |      |                             |                                 |
| Capital and reserves attributable to shareholders |      |                             |                                 |
| Share capital                                     | 20   | 46,566                      | 45,205                          |
| Retained profits                                  |      | 183,697                     | 202,262                         |
| Other reserves                                    |      | 1,007,251                   | 983,742                         |
| Total equity                                      |      | 1,237,514                   | 1,231,209                       |
| LIABILITIES                                       |      |                             |                                 |
| Non-current liabilities                           |      |                             |                                 |
| Long-term borrowings                              | 18   | 768,864                     | 737,377                         |
| Lease liabilities                                 | 19   | 77,818                      | -                               |
| Derivative liabilities                            | 14   | 11,071                      | 9,912                           |
| Trade and other payables                          | 17   | 3,194                       | 5,537                           |
|   |      | 860,947                     | 752,826                         |
| Current liabilities                               |      |                             |                                 |
| Current portion of long-term borrowings           | 18   | 232,067                     | 223,716                         |
| Current portion of lease liabilities              | 19   | 45,170                      | _                               |
| Derivative liabilities                            | 14   | 1,170                       | 7,374                           |
| Trade and other payables                          | 17   | 151,956                     | 150,559                         |
| Taxation payable                                  |      | 841                         | 522                             |
|   |      | 431,204                     | 382,171                         |
| Total liabilities                                 |      | 1,292,151                   | 1,134,997                       |

## Unaudited Condensed Consolidated Balance Sheet