

Consolidated statement of financial position as at 31 December 2016

	Note	31 December 2016 USD'000	31 December 2015 USD'000
Assets			
Non-current assets			
Property, plant and equipment	12	7,522,077	6,969,126
Investment properties	13	1,280,325	1,177,229
Intangible assets and goodwill	14	7,289,138	7,134,917
Investment in equity-accounted investees	16	1,951,658	2,408,321
Other investments		60,644	68,736
Accounts receivable and prepayments	17	428,627	249,056
Total non-current assets		18,532,469	18,007,385
Current assets			
Inventories		79,124	61,520
Accounts receivable and prepayments	17	793,345	753,627
Cash and cash equivalents	18	1,299,391	1,436,595
Total current assets		2,171,860	2,251,742
Total assets		20,704,329	20,259,127
Equity			
Share capital	27	1,660,000	1,660,000
Share premium		2,472,655	2,472,655
Shareholder reserve		2,000,000	2,000,000
Retained earnings		5,495,181	4,722,382
Translation reserve		(2,124,021)	(1,593,342)
Other reserves	28	(705,964)	(494,861)
Total equity attributable to equity holders of the Company		8,797,851	8,766,834
Non-controlling interests	22	721,834	367,764
Total equity		9,519,685	9,134,598
Liabilities			
Non-current liabilities			
Interest bearing loans and borrowings	29	6,874,777	7,527,231
Accounts payable and accruals	21	392,127	463,057
Deferred tax liabilities	8	945,257	940,636
Employees' end of service benefits	19	112,594	97,762
Pension and post-employment benefits	20	314,691	180,887
Total non-current liabilities		8,639,446	9,209,573
Current liabilities			
Interest bearing loans and borrowings	29	743,482	143,047
Accounts payable and accruals	21	1,663,809	1,614,580
Income tax liabilities	8	129,722	147,320
Pension and post-employment benefits	20	8,185	10,009
Total current liabilities		2,545,198	1,914,956
Total liabilities		11,184,644	11,124,529
Total equity and liabilities		20,704,329	20,259,127

The accompanying notes 1 to 34 form an integral part of these consolidated financial statements. The consolidated financial statements were authorised for issue on 20 March 2017.

Sultan Ahmed Bin Sulayem
Chairman and Chief Executive Officer

Yuvraj Narayan
Chief Financial Officer