



## Consolidated statement of financial position As at 31 December

	2019 USD 000	re-presented 2018 USD 000
<b>Assets</b>		
<b>Current assets</b>		
Cash and cash equivalents (note 13)	152,785	287,439
Trade and other receivables (note 14)	384,226	283,195
Other financial assets (note 15)	4,431	6,579
<b>Total current assets</b>	<b>541,442</b>	<b>577,213</b>
<b>Non-current assets</b>		
Property, plant and equipment (note 16)	67,283	18,021
Intangible assets (note 17)	1,659,822	1,009,945
Trade and other receivables (note 14)	12,338	10,987
Other financial assets (note 15)	22,361	15,423
Deferred tax assets (note 21)	19,155	17,663
<b>Total non-current assets</b>	<b>1,780,959</b>	<b>1,072,039</b>
<b>Total assets</b>	<b>2,322,401</b>	<b>1,649,252</b>
<b>Liabilities and equity</b>		
<b>Current liabilities</b>		
Trade and other payables (note 18)	219,947	164,924
Other financial liabilities (note 15)	2,518	2,234
Deferred revenue (note 8)	287,325	262,461
Income tax liabilities	62,925	38,568
Borrowings (note 19)	100,595	107,797
Provisions for other liabilities and charges (note 22)	891	1,259
<b>Total current liabilities</b>	<b>674,201</b>	<b>577,243</b>
<b>Non-current liabilities</b>		
Trade and other payables (note 18)	2,272	–
Other financial liabilities (note 15)	11,976	19,385
Borrowings (note 19)	1,073,972	706,278
Provisions for other liabilities and charges (note 22)	699	261
Deferred tax liabilities (note 21)	103,665	36,994
Retirement benefit obligations (note 23)	10,536	10,320
<b>Total non-current liabilities</b>	<b>1,203,120</b>	<b>773,238</b>
<b>Total liabilities</b>	<b>1,877,321</b>	<b>1,350,481</b>
<b>Equity</b>		
Share capital	241,858	233,217
Treasury shares	(264,608)	(264,608)
Share premium and other reserves (note 25)	(258,384)	(289,095)
Other equity (note 26)	(143,742)	(121,491)
Retained earnings	869,956	740,748
	<b>445,080</b>	<b>298,771</b>
<b>Non-controlling interest</b>	<b>–</b>	<b>–</b>
<b>Total equity</b>	<b>445,080</b>	<b>298,771</b>
<b>Total liabilities and equity</b>	<b>2,322,401</b>	<b>1,649,252</b>

Notes on pages 137 to 186 are an integral part of these consolidated financial statements.