

## Consolidated statement of financial position As at 31 December

	2018 USD 000	2017* USD 000
<b>ASSETS</b>		
<b>Current assets</b>		
Cash and cash equivalents (note 13)	287,439	167,855
Trade and other receivables (note 14)	283,395	258,632
Other financial assets (note 15)	6,579	3,967
<b>Total current assets</b>	<b>577,413</b>	<b>430,454</b>
<b>Non-current assets</b>		
Property, plant and equipment (note 16)	18,021	16,385
Intangible assets (note 17)	1,008,873	795,961
Trade and other receivables (note 14)	10,987	10,379
Other financial assets (note 15)	15,423	161
Deferred tax assets (note 20)	17,663	21,943
<b>Total non-current assets</b>	<b>1,070,967</b>	<b>844,829</b>
<b>Total assets</b>	<b>1,648,380</b>	<b>1,275,283</b>
<b>LIABILITIES AND EQUITY</b>		
<b>Current liabilities</b>		
Trade and other payables (note 18)	163,052	124,652
Other financial liabilities (note 15)	2,234	3,184
Deferred revenue (note 8)	262,861	232,489
Income tax liabilities	38,568	41,042
Borrowings (note 19)	107,797	5,885
Provisions for other liabilities and charges (note 21)	1,259	3,085
<b>Total current liabilities</b>	<b>575,771</b>	<b>410,337</b>
<b>Non-current liabilities</b>		
Other financial liabilities (note 15)	19,385	27,752
Borrowings (note 19)	706,278	434,299
Provisions for other liabilities and charges (note 21)	261	238
Deferred tax liabilities (note 20)	37,594	15,408
Retirement benefit obligations (note 22)	10,320	7,736
<b>Total non-current liabilities</b>	<b>773,838</b>	<b>485,433</b>
<b>Total liabilities</b>	<b>1,349,609</b>	<b>895,770</b>
<b>Capital and reserves attributable to the Company's equity holders</b>		
Share capital	233,217	232,192
Treasury shares	(264,608)	(197,750)
Share premium and other reserves (note 24)	(289,095)	(186,287)
Other equity (note 25)	(121,491)	(93,341)
Retained earnings	740,748	624,699
	<b>298,771</b>	<b>379,513</b>
<b>Non-controlling interest</b>	-	-
<b>Total equity</b>	<b>298,771</b>	<b>379,513</b>
<b>Total liabilities and equity</b>	<b>1,648,380</b>	<b>1,275,283</b>

\* Comparative information is not restated based on transition method chosen by the Group on application of IFRS 9 and IFRS 15 at 1 January 2018.

Notes on pages 131 to 176 are an integral part of these consolidated financial statements.