

Balance Sheet

Financial Statements

As at 31st December 2000

US\$'000	Note	2000	1999
Subsidiaries	13	410,047	375,237
Other non-current assets	17	22,739	22,737
Non-current assets		432,786	397,974
Debtors and prepayments	18	1,058	159
Portfolio investments		–	27,515
Dividend receivable		19,000	16,000
Bank balances and deposits	20	13,045	26,311
Current assets		33,103	69,985
Creditors and accruals	21	959	3,967
Proposed dividend		15,514	15,514
Current liabilities		16,473	19,481
Net current assets		16,630	50,504
		449,416	448,478
Capital employed			
Share capital	25	51,714	51,714
Reserves	26	397,702	396,764
Shareholders' funds		449,416	448,478

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Directors