

BALANCE SHEET

As at 31st December 2001

US\$'000	Note	2001	2000
Subsidiaries	13	404,161	410,047
Other non-current assets	17	22,752	22,739
Non-current assets		426,913	432,786
Debtors and prepayments	18	96	1,058
Bank balances and deposits	20	17,998	13,045
Current assets		18,094	14,103
Creditors and accruals	21	1,399	959
Current liabilities		1,399	959
Net current assets		16,695	13,144
		443,608	445,930
Capital employed			
Share capital	25	51,714	51,714
Reserves	26	391,894	394,216
Shareholders' funds		443,608	445,930

C C Tung
Nicholas D Sims
 Directors