

# CONDENSED CONSOLIDATED BALANCE SHEET

As at 30th September 2002

		Unaudited 30th September 2002 US\$'000	Audited 31st March 2002 US\$'000
	Note		
<b>ASSETS</b>			
<b>Non-current assets</b>			
Intangibles		21,957	22,583
Properties, plant and equipment		249,383	235,031
Jointly controlled entities		18,835	18,439
Associated companies		45	3,709
Investment securities		7,861	9,480
Investments in finance leases		10,403	13,844
Deferred tax assets		43,128	34,960
		<b>351,612</b>	<b>338,046</b>
<b>Current assets</b>			
Stocks and work in progress		127,008	88,481
Trade and other receivables	9	240,271	194,307
Other investments		48,401	25,855
Bank balances and cash		87,128	102,476
		<b>502,808</b>	<b>411,119</b>
<b>Current liabilities</b>			
Trade and other payables	10	190,714	157,854
Current portion of long term loans	11	245	215
Taxation		12,076	2,258
Bank loans and overdrafts		4,175	4,338
		<b>207,210</b>	<b>164,665</b>
<b>Net current assets</b>		<b>295,598</b>	<b>246,454</b>
<b>Total assets less current liabilities</b>		<b>647,210</b>	<b>584,500</b>
<b>Non-current liabilities</b>			
Long term loans	11	7,131	7,016
Other provisions		16,529	10,807
Deferred tax liabilities		11,059	10,504
Minority interests		3	5
		<b>34,722</b>	<b>28,332</b>
<b>NET ASSETS</b>		<b>612,488</b>	<b>556,168</b>
<b>CAPITAL AND RESERVES</b>			
Share capital	12	5,925	5,925
Reserves		587,723	515,860
Proposed dividends	7	18,840	34,383
<b>SHAREHOLDERS' FUNDS</b>		<b>612,488</b>	<b>556,168</b>