

Consolidated Balance Sheet

At 30th September, 2000

		2000	1999
	Notes	US\$'000	US\$'000
Non-current assets			
Investment properties	11	50,455	41,702
Property, plant and equipment	12	868,833	744,563
Deposits for acquisition of properties	13	3,467	–
Interests in associates	15	23,280	16,625
Interests in jointly controlled entities	16	5,912	4,759
Long-term receivable	17	1,523	1,523
Investment securities	18	17,802	–
		<u>971,272</u>	<u>809,172</u>
Current assets			
Inventories	19	184,687	165,718
Trade and other receivables	20	239,273	156,773
Taxation recoverable		3,139	1,131
Other investments	18	2,000	2,000
Bank balances and cash		117,405	170,897
		<u>546,504</u>	<u>496,519</u>
Current liabilities			
Trade and other payables	21	211,358	194,869
Taxation payable		3,229	4,147
Proposed dividend		49,693	49,996
Short-term bank and other borrowings	22	170,219	77,526
		<u>434,499</u>	<u>326,538</u>
Net current assets		<u>112,005</u>	<u>169,981</u>
Total assets less current liabilities		<u>1,083,277</u>	<u>979,153</u>

		2000	1999
	Notes	US\$'000	US\$'000
Minority interests		4,819	4,684
Non-current liabilities			
Long-term bank loan	23	120,000	190,000
Other long-term loans	24	3,652	5,800
Loans from minority shareholders of a subsidiary	25	2,297	–
Deferred taxation	26	3,605	3,624
		129,554	199,424
		948,904	775,045
Capital and reserves			
Share capital	27	45,697	43,318
Reserves	29	903,207	731,727
		948,904	775,045

The financial statements on pages 30 to 81 were approved by the Board of Directors on 16th January, 2001 and are signed on its behalf by:

DAVID N.F. TSAI
MANAGING DIRECTOR

LI I NAN, STEVE
DIRECTOR