## BALANCE SHEET

At 31st December 2000

NOTES     2000 US\$*000     1999 US\$*000       ASSETS     Non-current assets     Investments in subsidiaries     12     66,480     66,452       Current assets     12     66,480     66,452       Current assets     9     28       Dividend receivables from a subsidiary     7,000     7,000       Bank balances and cash     2     1       Current liabilities     7,011     7,029       Current liabilities     33     37       Trade and other payables     33     37       Dividend payable     1,396     3,257       Net current assets     5,582     3,735       Reserves     5,582     3,735       CAPITAL AND RESERVES     3     70,187       Chapter capital     18     24,306     24,306       Reserves     20     47,756     45,881       Shareholders' funds     72,062     70,187	At 31st December, 2000			
Non-current assets     12     66,480     66,452       Current assets     9     28       Trade and other receivables     9     28       Dividend receivable from a subsidiary     7,000     7,000       Bank balances and cash     2     1       Current liabilities     7,011     7,029       Current liabilities     33     37       Dividend payable     1,396     3,257       Net current assets     5,582     3,735       Net current assets     5,582     3,735       CAPITAL AND RESERVES     72,062     70,187       Share capital     18     24,306     24,306       Reserves     20     47,756     45,881		NOTES		
Investments in subsidiaries     12     66,480     66,452       Current assets     Trade and other receivables     9     28       Dividend receivable from a subsidiary     7,000     7,000       Bank balances and cash     2     1       Current liabilities     Trade and other payables     33     37       Dividend payable     1,396     3,257       Net current assets     5,582     3,735       CAPITAL AND RESERVES       Share capital     18     24,306     24,306       Reserves     20     47,756     45,881	ASSETS			
Current assets     Trade and other receivables   9   28     Dividend receivable from a subsidiary   7,000   7,000     Bank balances and cash   2   1     Current liabilities     Trade and other payables   33   37     Dividend payable   1,396   3,257     Net current assets   5,582   3,735     CAPITAL AND RESERVES     Share capital   18   24,306   24,306     Reserves   20   47,756   45,881	Non-current assets			
Trade and other receivables     9     28       Dividend receivable from a subsidiary     7,000     7,000       Bank balances and cash     2     1       Current liabilities     7,011     7,029       Current liabilities     33     37       Trade and other payables     33     37       Dividend payable     1,396     3,257       Net current assets     5,582     3,735       CAPITAL AND RESERVES       Share capital     18     24,306     24,306       Reserves     20     47,756     45,881	Investments in subsidiaries	12	66,480	66,452
Dividend receivable from a subsidiary Bank balances and cash     7,000     7,000       Bank balances and cash     2     1       7,011     7,029       Current liabilities       Trade and other payables     33     37       Dividend payable     1,396     3,257       Net current assets     5,582     3,735       72,062     70,187       CAPITAL AND RESERVES       Share capital Reserves     18     24,306     24,306       Reserves     20     47,756     45,881	Current assets			
Bank balances and cash     2     1       Current liabilities     7,011     7,029       Current liabilities     33     37       Trade and other payables     33     37       Dividend payable     1,396     3,257       Net current assets     5,582     3,735       72,062     70,187       CAPITAL AND RESERVES       Share capital Reserves     18     24,306     24,306       Reserves     20     47,756     45,881				
Current liabilities     7,011     7,029       Trade and other payables     33     37       Dividend payable     1,396     3,257       Net current assets     5,582     3,735       72,062     70,187       CAPITAL AND RESERVES     Share capital     18     24,306     24,306       Reserves     20     47,756     45,881				7,000
Current liabilities   33   37     Trade and other payables   1,396   3,257     Dividend payable   1,429   3,294     Net current assets   5,582   3,735     72,062   70,187     CAPITAL AND RESERVES     Share capital   18   24,306   24,306     Reserves   20   47,756   45,881	Bank balances and cash			1
Trade and other payables   33   37     Dividend payable   1,396   3,257     1,429   3,294     Net current assets   5,582   3,735     72,062   70,187     CAPITAL AND RESERVES     Share capital Reserves   18   24,306   24,306     Reserves   20   47,756   45,881			7,011	7,029
Dividend payable   1,396   3,257     1,429   3,294     Net current assets   5,582   3,735     72,062   70,187     CAPITAL AND RESERVES     Share capital Reserves   18   24,306   24,306     Reserves   20   47,756   45,881	Current liabilities			
1,429   3,294     Net current assets   5,582   3,735     72,062   70,187     CAPITAL AND RESERVES     Share capital Reserves   18   24,306   24,306     Reserves   20   47,756   45,881	Trade and other payables		33	37
Net current assets   5,582   3,735	Dividend payable		1,396	3,257
72,062 70,187   CAPITAL AND RESERVES   Share capital 18 24,306 24,306   Reserves 20 47,756 45,881			1,429	3,294
CAPITAL AND RESERVES     Share capital   18   24,306   24,306     Reserves   20   47,756   45,881	Net current assets		5,582	3,735
Share capital   18   24,306   24,306     Reserves   20   47,756   45,881			72,062	70,187
Reserves 20 47,756 45,881	CAPITAL AND RESERVES			
Reserves 20 47,756 45,881	Share capital	18	24.306	24.306
	•			
Shareholders' funds 72,062 70,187				·
	Shareholders' funds		72,062	70,187

Director

Director