

# CONSOLIDATED BALANCE SHEET

31st December, 2000

		2000	1999
	Notes	US\$'000	US\$'000
<b>NON-CURRENT ASSETS</b>			
Tangible fixed assets	15	632,678	660,128
Investment properties	16	4,724	2,821
Associates	18	76,617	86,265
Jointly controlled entities	19	82,492	93,013
Long term investments	20	2,452	60,828
Deferred borrowing expenses	21	166	499
Deferred restructuring expenses	22	3,724	–
Goodwill	23	5,293	3,425
Deferred tax assets	24	580	535
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		808,726	907,514
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<b>CURRENT ASSETS</b>			
Short term investments	25	70,686	–
Inventories	26	170,173	140,412
Accounts receivable, other receivables and deposits	27	83,622	71,058
Bills receivable		3,315	2,270
Dividends receivable		1,871	98
Amounts due from related companies	28	4,072	10,849
Fixed and pledged deposits		6,913	–
Cash and cash equivalents	29	191,163	209,073
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		531,815	433,760
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	<i>Notes</i>	<b>2000</b> <i>US\$'000</i>	1999 <i>US\$'000</i>
<b>CURRENT LIABILITIES</b>			
Accounts payable, other payables and accrued expenses	30	<b>173,400</b>	160,758
Bills payable		<b>11,645</b>	1,685
Tax payable		<b>3,525</b>	5,442
Provision for staff bonus and welfare		<b>6,175</b>	7,516
Amounts due to related companies	28	<b>44</b>	70
Interest-bearing bank loans and other loans	31	<b>620,252</b>	608,683
		<b>815,041</b>	784,154
<b>NET CURRENT LIABILITIES</b>			
		<b>(283,226)</b>	(350,394)
		<b>525,500</b>	557,120
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank loans and other loans	31	<b>(371,299)</b>	(369,865)
		<b>154,201</b>	187,255
<b>CAPITAL AND RESERVES</b>			
Issued capital	32	<b>107,924</b>	107,924
Share premium account		<b>51,210</b>	51,210
Reserves	33	<b>(82,168)</b>	(54,680)
		<b>76,966</b>	104,454
Minority interests		<b>77,235</b>	82,801
		<b>154,201</b>	187,255