

BALANCE SHEET

31 December, 2000

	<i>Notes</i>	2000 <i>US\$'000</i>	1999 <i>US\$'000</i>
NON-CURRENT ASSETS			
Tangible fixed assets	15	26	86
Subsidiaries	17	433,267	425,097
Associates	18	–	2,600
Deferred restructuring expenses	22	3,724	–
		<u>437,017</u>	<u>427,783</u>
CURRENT ASSETS			
Other receivables and deposits		673	1,677
Dividends receivable		–	31,617
Cash and cash equivalents	29	33,340	20,067
		<u>34,013</u>	<u>53,361</u>
CURRENT LIABILITIES			
Other payables and accrued expenses		10,545	4,692
Interest-bearing bank loans and other loans	31	159,319	159,319
		<u>169,864</u>	<u>164,011</u>
NET CURRENT LIABILITIES			
		<u>(135,851)</u>	<u>(110,650)</u>
		301,166	317,133
NON-CURRENT LIABILITIES			
Interest-bearing bank loans and other loans	31	(204,638)	(204,638)
		<u>96,528</u>	<u>112,495</u>
CAPITAL AND RESERVES			
Issued capital	32	107,924	107,924
Share premium account	33	51,210	51,210
Contributed surplus	33	6,093	6,093
Accumulated losses	34	(68,699)	(52,732)
		<u>96,528</u>	<u>112,495</u>

Thirayut Phitya-Isarakul
Director

Sumet Jiaravanon
Director