

CONSOLIDATED BALANCE SHEET

As at 31st December 2000

	Note	2000 US\$'000	1999 US\$'000
Fixed assets	12	45,003	28,565
Intangible assets	13	7,388	1,880
Investment in a jointly controlled entity	15	14,167	12,738
Investment in an associated company	16	125	137
Other investments	17	717	1,591
Long-term receivables		-	6,345
Current assets			
Inventories, at cost	18	172,825	102,838
Current portion of long-term receivables		-	343
Trade receivables	19	149,783	84,778
Other receivables and prepayments		22,708	8,588
Amount due from a jointly controlled entity		-	21,221
Amount due from an associated company	20	28,046	27,142
Amounts due from related companies		-	2,001
Bank balances and cash			
- pledged deposits	23	31,867	34,610
- others		29,017	29,378
		434,246	310,899
Current liabilities			
Trade payables	21	253,435	196,322
Other payables and accruals		37,178	29,011
Amount due to a jointly controlled entity	22	4,585	-
Taxation payable		1,949	2,054
Proposed dividend	8	5,337	2,280
Short-term bank loans, secured	23	80,965	40,635
		383,449	270,302
Net current assets		50,797	40,597
Total assets less current liabilities		118,197	91,853
Financed by:			
Share capital	24	12,128	12,000
Reserves	25	106,069	79,853
		118,197	91,853

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