

CONDENSED CONSOLIDATED BALANCE SHEET

At 31st March, 2001

	31st March, 2001 (unaudited) US\$'000	30th September, 2000 (audited) US\$'000
Non-current assets		
Investment properties	50,597	50,455
Property, plant and equipment	912,578	868,833
Deposits for acquisition of properties	3,467	3,467
Interests in associates	25,351	23,280
Interests in jointly controlled entities	6,114	5,912
Long-term receivable	–	1,523
Investment securities	40,837	17,802
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	1,038,944	971,272
Current assets		
Inventories	208,623	184,687
Trade and other receivables (Note 9)	296,510	239,273
Taxation recoverable	3,705	3,139
Other investments	2,000	2,000
Bank balances and cash	155,434	117,405
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	666,272	546,504
Current liabilities		
Trade and other payables (Note 10)	225,900	211,358
Taxation payable	2,444	3,229
Proposed dividend	36,263	49,693
Short-term bank and other borrowings	275,848	170,219
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	540,455	434,499
Net current assets	<hr/>	<hr/>
	125,817	112,005
Total assets less current liabilities	<hr/>	<hr/>
	1,164,761	1,083,277
Minority interests	<hr/>	<hr/>
	1,566	4,819

CONDENSED CONSOLIDATED BALANCE SHEET (continued)*At 31st March, 2001*

	31st March, 2001 (unaudited) US\$'000	30th September, 2000 (audited) US\$'000
Non-current liabilities		
Long-term bank loans	134,000	120,000
Other long-term loans	2,658	3,652
Loans from minority shareholders of a subsidiary	2,750	2,297
Deferred taxation	3,605	3,605
	<hr/> 143,013	<hr/> 129,554
	<hr/> 1,020,182	<hr/> 948,904
Capital and reserves		
Share capital (<i>Note 11</i>)	45,768	45,697
Reserves (<i>Note 13</i>)	974,414	903,207
	<hr/> 1,020,182	<hr/> 948,904
	<hr/> 1,020,182	<hr/> 948,904