

CONSOLIDATED BALANCE SHEET – UNAUDITED

	<i>Notes</i>	30th June, 2001 US\$'000 (Unaudited)	31st December, 2000 US\$'000 (Audited)
Non-current assets			
Property, plant and equipment	6	183,226	187,364
Other non-current assets		<u>2,698</u>	<u>2,674</u>
Total non-current assets		<u>185,924</u>	<u>190,038</u>
Current assets			
Inventories		18,346	20,653
Trade receivables	7	7,441	9,682
Prepayments		820	678
Other receivables		3,796	4,776
Prepaid tax		56	56
Due from a related company		–	72
Pledged bank balances		995	1,203
Cash and bank balances		<u>2,027</u>	<u>2,955</u>
Total current assets		<u>33,481</u>	<u>40,075</u>
Current liabilities			
Bank borrowings		(9,868)	(8,336)
Trade payables	8	(14,245)	(17,161)
Accruals and other payables		(12,966)	(15,680)
Due to a director		(1,045)	(1,098)
Taxation payable		<u>(3,814)</u>	<u>(3,648)</u>
Total current liabilities		<u>(41,938)</u>	<u>(45,923)</u>
Net current liabilities		<u>(8,457)</u>	<u>(5,848)</u>
Total assets less current liabilities		<u>177,467</u>	<u>184,190</u>
Non-current liabilities			
Long-term bank loans		(67,537)	(70,264)
Long-term liabilities		(330)	(182)
Deferred taxation		<u>(386)</u>	<u>(382)</u>
Total non-current liabilities		<u>(68,253)</u>	<u>(70,828)</u>
Minority interests		<u>(6,482)</u>	<u>(6,729)</u>
NET ASSETS		<u>102,732</u>	<u>106,633</u>
CAPITAL AND RESERVES			
Share capital	9	18,037	18,037
Reserves	10	<u>84,695</u>	<u>88,596</u>
Shareholders' equity		<u>102,732</u>	<u>106,633</u>