



Condensed Consolidated Balance Sheet

		30th June, 2001 (Unaudited) US\$'000	31st December, 2000 (Audited) US\$'000
	<i>Notes</i>		
Non-current assets			
Tangible fixed assets		620,929	632,678
Investment properties		4,724	4,724
Associates		69,859	76,617
Jointly controlled entities		88,726	82,492
Long term investments		2,203	2,452
Deferred borrowing expenses		–	166
Deferred restructuring expenses		2,793	3,724
Goodwill		5,144	5,293
Deferred tax assets		580	580
		<u>794,958</u>	<u>808,726</u>
Current assets			
Short term investments		7,412	70,686
Inventories		157,781	170,173
Accounts receivable, other receivables and deposits	7	74,768	83,622
Bills receivable		1,341	3,315
Dividends receivable		–	1,871
Amounts due from related companies		6,809	4,072
Cash and cash equivalents		105,010	198,076
		<u>353,121</u>	<u>531,815</u>
Current liabilities			
Accounts payable, other payables and accrued expenses	8	176,302	173,400
Bills payable		5,384	11,645
Tax payable		3,921	3,525
Provision for staff bonus and welfare		6,223	6,175
Amounts due to related companies		4,124	44
Interest-bearing bank loans and other loans		526,717	620,252
		<u>722,671</u>	<u>815,041</u>
Net current liabilities		<u>(369,550)</u>	<u>(283,226)</u>
		425,408	525,500
Non-current liabilities			
Interest-bearing bank loans and other loans		(300,406)	(371,299)
		<u>125,002</u>	<u>154,201</u>
Capital and reserves			
Issued capital		107,924	107,924
Share premium account		51,210	51,210
Reserves	9	(104,997)	(82,168)
		54,137	76,966
Minority interests		70,865	77,235
		<u>125,002</u>	<u>154,201</u>