

CONDENSED CONSOLIDATED BALANCE SHEET

At 30 June 2001

		30.6.2001	31.12.2000
		(Unaudited)	(Audited)
	NOTES	US\$'000	US\$'000
Non-current assets			
Property, plant and equipment	11	43,865	45,419
Construction in progress		294	601
Interests in associates		7,636	7,496
Investments in securities		37	37
Deferred taxation		–	83
		<u>51,832</u>	<u>53,636</u>
Current assets			
Inventories		12,842	10,526
Trade and other receivables	12	14,965	15,094
Amounts due from associates		4,184	3,518
Bank balances and cash		4,047	2,558
		<u>36,038</u>	<u>31,696</u>
Current liabilities			
Trade and other payables	13	13,263	15,336
Bills payable		1,197	25,647
Amounts due to associates		31	31
Amounts due to directors		–	2,686
Tax liabilities		296	371
Bank and other borrowings – due within one year		20,831	43,019
		<u>35,618</u>	<u>87,090</u>
Net current assets (liabilities)		<u>420</u>	<u>(55,394)</u>
		<u>52,252</u>	<u>(1,758)</u>
Capital and reserves			
Share capital	14	6,808	16,569
Reserves	15	28,818	(31,942)
		<u>35,626</u>	<u>(15,373)</u>
Minority interests		13,693	13,615
Non-current liability			
Bank and other borrowings – due after one year		2,933	–
		<u>52,252</u>	<u>(1,758)</u>