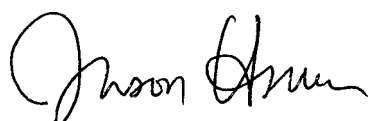


# Consolidated Balance Sheet

As at 31st December 2001

	Note	2001 US\$'000	As restated 2000 US\$'000
Fixed assets	11	45,354	45,003
Intangible assets	12	6,866	7,388
Interest in a jointly controlled entity	14(b)	–	14,167
Interests in associated companies	14	17,727	125
Other investments	15	602	717
<b>Current assets</b>			
Inventories	16	130,035	172,825
Trade receivables	17	192,829	149,783
Amounts due from associated companies	18	50,175	28,046
Deposits, prepayments and other receivables		32,618	22,708
Pledged bank deposits	21	36,662	31,867
Bank balances and cash		49,359	29,017
		<b>491,678</b>	434,246
<b>Current liabilities</b>			
Trade payables	19	324,191	253,435
Other payables and accruals		42,192	31,720
Amount due to a jointly controlled entity		–	4,585
Taxation payable		2,077	1,949
Warranty provisions	20	8,571	5,458
Short-term bank loans, secured	21	26,461	80,965
		<b>403,492</b>	378,112
<b>Net current assets</b>		<b>88,186</b>	56,134
<b>Total assets less current liabilities</b>		<b>158,735</b>	123,534
<b>Financed by:</b>			
Share capital	22	12,154	12,128
Reserves	23	140,747	106,069
Proposed final dividend	23	5,834	5,337
		<b>146,581</b>	111,406
<b>Shareholders' funds</b>		<b>158,735</b>	123,534



Dr HSUAN, Jason  
Director



HOUNG Yu-Te  
Director