Balance Sheet

As at 31st December 2001

			As restated
		2001	2000
	Note	US\$'000	US\$'000
Intangible assets	12	641	694
Investments in subsidiaries	13	86,762	92,359
Other investments	15	102	217
Current assets			
Deposits, prepayments and other receivables		13	-
Bank balances and cash		152	142
		165 	142
Current liabilities			
Other payables and accruals		64	55
Net current assets		101	87
Total assets less current liabilities		87,606	93,357
Financed by:			
Share capital	22	12,154	12,128
Reserves	23	69,618	75,892
Proposed final dividend	23	5,834	5,337
		75,452	81,229

Dr HSUAN, Jason

Director

HOUNG Yu-Te

Director

87,606

93,357