CONSOLIDATED BALANCE SHEET

At 31st December, 2001

ASSETS	Notes	2001 <i>US\$'000</i>	2000 <i>US\$'000</i> (restated)
Non-current assets			
Property, plant and equipment	12	96,631	103,948
Interest in an associate	14	432	455
Interest in a jointly controlled entity	15	1,405	
		98,468	104,403
Current assets			
Inventories	16	28,150	34,962
Trade and other receivables	17	13,620	15,597
Amount due from a jointly controlled entity	15	5	_
Bank balances and cash		11,566	8,157
		53,341	58,716
Current liabilities			
Trade and other payables	18	19,180	26,246
Amount due to an associate	14	88	519
Taxation		123	351
Bank borrowings, unsecured — due within one year	19	15,792	17,562
		35,183	44,678
Net current assets		18,158	14,038
		116,626	118,441

CONSOLIDATED BALANCE SHEET ::

At 31st December, 2001

EQUITY AND LIABILITIES	Notes	2001 <i>US\$'000</i>	2000 <i>US\$'000</i> (restated)
Capital and reserves			
Share capital	20	9,307	24,306
Reserves	21	93,831	88,791
Shareholders' funds		103,138	113,097
Minority interests		1	1
Non-current liabilities			
Bank borrowings, unsecured — due after one year	19	13,487	5,343
		116,626	118,441

The financial statements on pages 23 to 55 were approved and authorised for issue by the Board of Directors on 10th April, 2002 and are signed on its behalf by:

Director

Director