

# ●● BALANCE SHEET

At 31st December, 2001

	<i>Notes</i>	<b>2001</b> <b>US\$'000</b>	2000 <i>US\$'000</i> (restated)
<b>ASSETS</b>			
Non-current assets			
Investments in subsidiaries	13	<u>55,526</u>	<u>66,480</u>
Current assets			
Trade and other receivables		28	9
Dividend receivable from a subsidiary		3,000	—
Bank balances and cash		<u>3</u>	<u>2</u>
		<u>3,031</u>	<u>11</u>
Current liabilities			
Trade and other payables		<u>41</u>	<u>33</u>
Net current assets (liabilities)		<u>2,990</u>	<u>(22)</u>
		<u><b>58,516</b></u>	<u><b>66,458</b></u>
<b>EQUITY AND LIABILITIES</b>			
Capital and reserves			
Share capital	20	9,307	24,306
Reserves	21	<u>49,209</u>	<u>42,152</u>
Shareholders' funds		<u><b>58,516</b></u>	<u><b>66,458</b></u>



Director



Director