

**Condensed Consolidated Balance Sheet**

As at 31st March

		As at	As at
		31st March 2002	31st December 2001
		(Unaudited)	(Audited)
	<i>Notes</i>	<i>US\$'000</i>	<i>US\$'000</i>
ASSETS			
Non-current assets			
Property, plant and equipment		762,233	753,793
Interest in associates		36,363	30,196
Other non-current financial assets		2,577	2,576
		<u>801,173</u>	<u>786,565</u>
Current assets			
Current investments		3,890	3,933
Inventories		71,982	71,119
Trade receivables	8	39,823	37,288
Prepayments and other receivables		85,756	74,698
Pledged bank deposits		2,600	—
Bank balances and cash		197,223	169,361
		<u>401,274</u>	<u>356,399</u>
Current liabilities			
Trade payables	9	110,155	92,504
Other payables		91,928	90,355
Short term interest-bearing bank borrowings	11	238,417	211,807
Advance payments from customers		23,852	5,799
Taxation		3,310	2,338
		<u>467,662</u>	<u>402,803</u>
Net current liabilities		<u>(66,388)</u>	<u>(46,404)</u>
Total assets less current liabilities		<u>734,785</u>	<u>740,161</u>
Non-current liabilities			
Long-term interest-bearing borrowings	11	165,053	176,853
Minority interests		5,859	21,691
NET ASSETS		<u>563,873</u>	<u>541,617</u>
CAPITAL AND RESERVES			
Issued capital	12	27,943	27,943
Reserves	13	490,662	468,406
Proposed final dividend	13	45,268	45,268
		<u>563,873</u>	<u>541,617</u>

