

**Condensed Consolidated Balance Sheet**

As at 30th June 2002

		As at 30th June 2002 (Unaudited) US\$'000	As at 31st December 2001 (Audited) US\$'000
	<i>Notes</i>		
ASSETS			
Non-current assets			
Property, plant and equipment		775,286	753,793
Interest in associates		40,435	30,196
Other non-current financial assets		2,634	2,576
		<u>818,355</u>	<u>786,565</u>
Current assets			
Current financial assets		3,629	3,933
Inventories		73,430	71,119
Trade receivables	8	43,638	37,288
Prepayments and other receivables		90,450	74,698
Pledged bank deposits		2,600	—
Bank balances and cash		351,550	169,361
		<u>565,297</u>	<u>356,399</u>
Current liabilities			
Trade payables	9	138,056	92,504
Other payables		113,305	90,355
Current portion of interest-bearing borrowings	11	216,867	211,807
Advance payments from customers		7,468	5,799
Taxation		1,709	2,338
Dividend		45,268	—
		<u>522,673</u>	<u>402,803</u>
Net current assets (liabilities)		<u>42,624</u>	<u>(46,404)</u>
Total assets less current liabilities		<u>860,979</u>	<u>740,161</u>
Non-current liabilities			
Long-term interest-bearing borrowings	11	307,059	176,853
Minority interests		5,942	21,691
NET ASSETS		<u>547,978</u>	<u>541,617</u>
CAPITAL AND RESERVES			
Issued capital	12	27,943	27,943
Reserves	13	520,035	468,406
Proposed final dividend		—	45,268
		<u>547,978</u>	<u>541,617</u>