

CONDENSED CONSOLIDATED BALANCE SHEET

At 30th June, 2002

	NOTES	30th June, 2002 (unaudited) US\$'000	31st December, 2001 (audited) US\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	7	92,167	96,631
Interest in an associate		387	432
Interest in a jointly controlled entity		1,759	1,405
		<u>94,313</u>	<u>98,468</u>
Current assets			
Inventories		34,495	28,150
Trade and other receivables	8	11,879	13,620
Amount due from a jointly controlled entity		—	5
Bank balances and cash		14,484	11,566
		<u>60,858</u>	<u>53,341</u>
Current liabilities			
Trade and other payables	9	22,083	19,180
Amount due to an associate		18	88
Taxation		57	123
Bank borrowings, unsecured – due within one year		15,502	15,792
		<u>37,660</u>	<u>35,183</u>
Net current assets		<u>23,198</u>	<u>18,158</u>
		<u>117,511</u>	<u>116,626</u>
EQUITY AND LIABILITIES			
Capital and reserves			
Share capital	10	9,307	9,307
Reserves		96,072	93,831
Shareholders' funds		105,379	103,138
Minority interests		1	1
Non-current liabilities			
Bank borrowings, unsecured – due after one year		12,131	13,487
		<u>12,131</u>	<u>13,487</u>
		<u>117,511</u>	<u>116,626</u>