

**Condensed Consolidated Balance Sheet**

	Notes	30th June, 2002 (Unaudited) US\$'000	31st December, 2001 (Audited) US\$'000
<b>Non-current assets</b>			
Fixed assets		583,878	588,020
Investment properties		4,371	4,371
Interests in jointly controlled entities		102,250	96,028
Interests in associates		46,729	54,534
Long term investments		1,123	1,123
Deferred restructuring expenses		931	1,862
Goodwill		4,839	5,383
Deferred tax assets		908	908
		<u>745,029</u>	<u>752,229</u>
<b>Current assets</b>			
Short term investments		10,205	6,708
Inventories		135,601	139,266
Accounts receivable, other receivables and deposits	7	74,330	77,313
Bills receivable		2,682	334
Tax recoverable		-	969
Amounts due from related companies		5,612	3,810
Cash held in escrow account		10,509	9,014
Fixed and pledged deposits		1,496	3,196
Cash and cash equivalents		86,855	88,649
		<u>327,290</u>	<u>329,259</u>
<b>Current liabilities</b>			
Accounts payable, other payables and accrued expenses	8	170,663	163,658
Bills payable		4,802	6,774
Tax payable		3,274	3,405
Provision for staff bonuses and welfare benefits		8,271	6,157
Amounts due to related companies		451	856
Interest-bearing bank loans and other loans		432,085	429,886
		<u>619,546</u>	<u>610,736</u>
<b>Net current liabilities</b>		<u>(292,256)</u>	<u>(281,477)</u>
		452,773	470,752
<b>Non-current liabilities</b>			
Interest-bearing bank loans and other loans		(252,835)	(322,551)
		<u>199,938</u>	<u>148,201</u>
<b>Capital and reserves</b>			
Issued capital		107,924	107,924
Share premium		51,210	51,210
Reserves	9	(43,810)	(90,514)
		115,324	68,620
Minority interests		84,614	79,581
		<u>199,938</u>	<u>148,201</u>