

**Condensed Consolidated Balance Sheet**

As at 30th September 2002

		As at 30th September 2002 (Unaudited) US\$'000	As at 31st December 2001 (Audited) US\$'000
	<i>Notes</i>		
ASSETS			
Non-current assets			
Property, plant and equipment		772,793	753,793
Interest in associates		34,015	30,196
Other non-current financial assets		2,839	2,576
		<u>809,647</u>	<u>786,565</u>
Current assets			
Current financial assets		2,923	3,933
Inventories		81,803	71,119
Trade receivables	8	46,973	37,288
Prepayments and other receivables		96,212	74,698
Pledged bank deposits		2,600	—
Bank balances and cash		180,498	169,361
		<u>411,009</u>	<u>356,399</u>
Current liabilities			
Trade payables	9	160,602	92,504
Other payables		88,884	90,355
Current portion of interest-bearing borrowings	11	96,259	211,807
Advance payments from customers		10,894	5,799
Taxation		2,303	2,338
		<u>358,942</u>	<u>402,803</u>
Net current assets (liabilities)		<u>52,067</u>	<u>(46,404)</u>
Total assets less current liabilities		<u>861,714</u>	<u>740,161</u>
Non-current liabilities			
Long-term interest-bearing borrowings	11	272,728	176,853
Minority interests		4,822	21,691
NET ASSETS		<u>584,164</u>	<u>541,617</u>
CAPITAL AND RESERVES			
Issued capital	12	27,943	27,943
Reserves	13	556,221	468,406
Proposed final dividend		—	45,268
		<u>584,164</u>	<u>541,617</u>