CONDENSED CONSOLIDATED BALANCE SHEET

As at 30th September 2002

Properties, plant and equipment 249,383 235,0 Jointly controlled entities 18,835 18,43 Associated companies 45 3,7 Investment securities 7,861 9,4 Investments in finance leases 10,403 13,8 Deferred tax assets 43,128 34,9 Current assets Stocks and work in progress 127,008 88,4 Trade and other receivables 9 240,271 194,3 Other investments 48,401 25,8 Bank balances and cash 87,128 102,4 Current liabilities 502,808 411,1 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 Net current assets 295,598 246,4 Total assets less current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Nother provisions 16,529 10,8		3 Note	Unaudited 0th September 2002 US\$'000	Audited 31st March 2002 US\$'000
Intangibles	ASSETS			
Properties, plant and equipment 249,383 235,0 Jointly controlled entities 18,835 18,43 Associated companies 45 3,7 Investment securities 7,861 9,4 Investments in finance leases 10,403 13,8 Deferred tax assets 43,128 34,9 Current assets Stocks and work in progress 127,008 88,4 Trade and other receivables 9 240,271 194,3 Other investments 48,401 25,8 Bank balances and cash 87,128 102,4 Current liabilities 502,808 411,1 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 Vet current assets 295,598 246,4 Net current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8				
Jointly controlled entities				22,583
Associated companies				235,031
Investment securities	· ·			18,439
Investments in finance leases 10,403 13,8 24,9 34,128 34,9 351,612 338,0 338,0 3				3,709
Deferred tax assets			· ·	
Current assets Stocks and work in progress 127,008 88,4 Trade and other receivables 9 240,271 194,3 Other investments 48,401 25,8 Bank balances and cash 87,128 102,4 Current liabilities Trade and other payables 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 Vet current assets 295,598 246,4 Total assets less current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 3				34,960
Current assets Stocks and work in progress 127,008 88,4 Trade and other receivables 9 240,271 194,3 Other investments 48,401 25,8 Bank balances and cash 87,128 102,4 Current liabilities Trade and other payables 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 Current assets 295,598 246,4 Net current assets 295,598 246,4 Total assets less current liabilities 647,210 584,5 Non-current liabilities Long term loans 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3	Deferred tax assets		40,120	
Stocks and work in progress 127,008 88,4 Trade and other receivables 9 240,271 194,3 Other investments 48,401 25,8 Bank balances and cash 87,128 102,4 Current liabilities Trade and other payables 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 Very current assets 295,598 246,4 Non-current liabilities Long term loans 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 3			351,612	338,046
Trade and other receivables 9 240,271 194,3 Other investments 48,401 25,8 Bank balances and cash 87,128 102,4 502,808 411,1 Current liabilities Trade and other payables 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 207,210 164,6 Net current assets 295,598 246,4 Total assets less current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 3	Current assets			
Other investments 48,401 25,8 Bank balances and cash 87,128 102,4 502,808 411,1 Current liabilities Trade and other payables 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 Net current assets 295,598 246,4 Non-current liabilities 647,210 584,5 Non-current liabilities 50,00 50,00 Long term loans 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 3				88,481
Bank balances and cash 87,128 102,4 Current liabilities Trade and other payables 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 Net current assets 295,598 246,4 Non-current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3		9		194,307
Current liabilities 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 207,210 164,6 Net current assets 295,598 246,4 Total assets less current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3			· ·	25,855
Current liabilities Trade and other payables 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 207,210 164,6 Net current assets 295,598 246,4 Total assets less current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 3 34,722 28,3	Bank balances and cash		87,128	102,476
Trade and other payables 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 207,210 164,6 Net current assets 295,598 246,4 Total assets less current liabilities Non-current liabilities 647,210 584,5 Nonper provisions 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3			502,808	411,119
Trade and other payables 10 190,714 157,8 Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 207,210 164,6 Net current assets 295,598 246,4 Total assets less current liabilities Non-current liabilities 647,210 584,5 Nonper provisions 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3	Current liabilities			
Current portion of long term loans 11 245 2 Taxation 12,076 2,2 Bank loans and overdrafts 4,175 4,3 207,210 164,6 Net current assets 295,598 246,4 Total assets less current liabilities Long term loans 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3		10	190,714	157,854
Bank loans and overdrafts 4,175 4,3 207,210 164,6 Net current assets 295,598 246,4 Total assets less current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3		11		215
207,210 164,6 Net current assets 295,598 246,4 Total assets less current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3	Taxation		12,076	2,258
Net current assets 295,598 246,4 Total assets less current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3	Bank loans and overdrafts		4,175	4,338
Total assets less current liabilities 647,210 584,5 Non-current liabilities 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3			207,210	164,665
Non-current liabilities Long term loans 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3	Net current assets		295,598	246,454
Long term loans 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3	Total assets less current liabilities		647,210	584,500
Long term loans 11 7,131 7,0 Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3	Non-current liabilities			
Other provisions 16,529 10,8 Deferred tax liabilities 11,059 10,5 Minority interests 3 34,722 28,3		11	7,131	7,016
Deferred tax liabilities Minority interests 11,059 3 34,722 28,3	S .			10,807
34,722 28,3	Deferred tax liabilities		11,059	10,504
	Minority interests		3	5
NET ASSETS 612,488 556,1			34,722	28,332
	NET ASSETS		612,488	556,168
CAPITAL AND RESERVES	CAPITAL AND RESERVES			
		12	5,925	5,925
			· ·	515,860
	Proposed dividends	7		34,383
SHAREHOLDERS' FUNDS 612,488 556,1	SHAREHOLDERS' FUNDS		612,488	556,168