

**CONDENSED CONSOLIDATED BALANCE SHEET**

AT 30 JUNE 2005

		<b>30.6.2005</b>	31.12.2004
		<b>US\$'000</b>	US\$'000
	NOTES	<b>(unaudited)</b>	(audited)
<b>Non-current assets</b>			
Property, plant and equipment	8	<b>525,318</b>	421,673
Prepaid lease payments		<b>4,946</b>	2,972
Goodwill	9	<b>46,469</b>	–
Available-for-sale investments	10	<b>1,080</b>	138
Deferred tax assets	11	<b>3,176</b>	2,643
Deposits for acquisition of property, plant and equipment		<b>22,177</b>	20,186
		<b>603,166</b>	447,612
<b>Current assets</b>			
Inventories		<b>429,365</b>	480,193
Investments held for trading	10	<b>13,182</b>	–
Trade receivables	12	<b>774,876</b>	658,603
Deposits, prepayments and other receivables		<b>40,335</b>	33,730
Bank balances and cash		<b>482,306</b>	499,426
		<b>1,740,064</b>	1,671,952
<b>Current liabilities</b>			
Trade payables	13	<b>630,885</b>	697,342
Other payables and accrued expenses		<b>165,371</b>	149,013
Bank loans – amount due within one year		<b>288,985</b>	633,956
Tax payable		<b>9,220</b>	2,651
		<b>1,094,461</b>	1,482,962
<b>Net current assets</b>		<b>645,603</b>	188,990
		<b>1,248,769</b>	636,602

**CONDENSED CONSOLIDATED BALANCE SHEET** *(Continued)*

AT 30 JUNE 2005

	NOTES	30.6.2005 US\$'000 (unaudited)	31.12.2004 US\$'000 (audited)
Capital and reserves			
Share capital	14	277,060	238,800
Reserves		<u>940,943</u>	<u>392,009</u>
Equity attributable to equity holders of the parent		<u>1,218,003</u>	630,809
Minority interests		<u>25,389</u>	-
Total equity		<u>1,243,392</u>	<u>630,809</u>
Non-current liabilities			
Bank loans – amount due after one year		3,300	3,560
Deferred tax liabilities	11	<u>2,077</u>	<u>2,233</u>
		<u>5,377</u>	<u>5,793</u>
		<u>1,248,769</u>	<u>636,602</u>