

CONDENSED CONSOLIDATED BALANCE SHEET*As at 30th September 2005*

		Unaudited 30th September 2005	Audited 31st March 2005 (Restated)
	<i>Note</i>	<i>US\$'000</i>	<i>US\$'000</i>
Non-current assets			
Investment properties		4,936	4,936
Property, plant and equipment	8	8,537	9,326
Prepaid land lease payments		1,270	1,287
Available-for-sale financial assets	9	–	–
		<u>14,743</u>	<u>15,549</u>
Current assets			
Inventories		9,746	15,249
Accounts receivable and deposits	10	11,105	16,547
Bills receivable		1,087	246
Financial assets at fair value through profit and loss		68	–
Bank balances and cash		23,081	12,591
		<u>45,087</u>	<u>44,633</u>
Current liabilities			
Accounts payable and accruals	11	14,663	17,814
Bills payable		5	229
Bank overdrafts, unsecured		–	9
		<u>14,668</u>	<u>18,052</u>
Net current assets		<u>30,419</u>	<u>26,581</u>
Total assets less current liabilities		<u>45,162</u>	<u>42,130</u>
Financed by:			
Share capital	12	440	440
Reserves		44,722	41,690
Shareholders' funds		<u>45,162</u>	<u>42,130</u>