

Consolidated Balance Sheet

As at 31 December 2005

	Note	2005 US\$'000	Restated 2004 US\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	14	11,077	9,548
Investment in an associated company	17	903	1,119
Available-for-sale financial assets	18	—	—
Fixed bank deposit		5,000	11,000
		16,980	21,667
Current assets			
Inventories	19	36,212	42,458
Trade and other receivables	20	59,219	58,166
Other financial assets		1,250	—
Pledged bank deposits		130	2,130
Short-term fixed deposits	21	37,000	—
Cash and cash equivalents	21	119,479	125,715
		253,290	228,469
Total assets		270,270	250,136
EQUITY			
Capital and reserves			
Share capital	22	32,360	32,279
Own shares held		(605)	(1,338)
Reserves			
Proposed final dividend	12	48,540	38,655
Others		126,718	107,184
		207,013	176,780
LIABILITIES			
Non-current liabilities			
Obligations under finance leases	27	29	20
Deferred tax liabilities	28	574	29
		603	49
Current liabilities			
Trade and other payables	26	56,357	63,399
Tax payable		6,287	9,900
Obligations under finance leases	27	10	8
		62,654	73,307
Total liabilities		63,257	73,356
Total equity and liabilities		270,270	250,136
Net current assets		190,636	155,162
Total assets less current liabilities		207,616	176,829

The notes on pages 59 to 95 are an integral part of these consolidated financial statements.