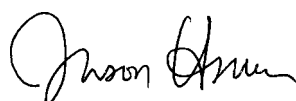


Consolidated Balance Sheet

As at 31st December

	Note	2005 US\$'000	As restated 2004 US\$'000
ASSETS			
Non-current assets			
Intangible assets	13	359,525	5,305
Property, plant and equipment	14	161,780	64,415
Land use rights	15	12,589	1,056
Interests in associated companies	17	7,570	30,509
Available-for-sale financial assets	18	899	–
Other investments	19	–	2,007
Deferred tax assets	28	15,567	5,161
		557,930	108,453
Current assets			
Inventories	20	687,663	402,940
Trade receivables	21	1,250,689	579,230
Trade amounts due from associated companies	22	35,078	15,581
Deposits, prepayments and other receivables	21	102,205	50,691
Other financial assets at fair value through profit or loss	23	1,913	–
Pledged bank deposits	34	3,861	6,474
Bank balances and cash	24	414,885	321,456
		2,496,294	1,376,372
Total assets		3,054,224	1,484,825
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	25	17,949	14,033
Reserves	26	799,663	371,125
Proposed final dividend	26	38,244	22,320
		855,856	407,478
Minority interest		9,709	12
Total equity		865,565	407,490
LIABILITIES			
Non-current liabilities			
Borrowings	27	292,779	118,500
Deferred tax liabilities	28	–	120
Pension obligations	29	3,198	2,634
		295,977	121,254
Current liabilities			
Trade payables	30	1,366,839	749,754
Amount due to an associated company	31	–	8,838
Other payables and accruals		195,556	78,029
Taxation payable		8,557	11,600
Warranty provisions	32	34,245	20,910
Derivative financial instruments	33	2,105	–
Borrowings	27	285,380	86,950
		1,892,682	956,081
Total liabilities		2,188,659	1,077,335
Total equity and liabilities		3,054,224	1,484,825
Net current assets		603,612	420,291
Total assets less current liabilities		1,161,542	528,744



Dr Hsuan, Jason
Director



Houng Yu-Te
Director