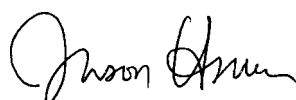


Balance Sheet

As at 31st December

	Note	2005 US\$'000	As restated 2004 US\$'000
ASSETS			
Non-current assets			
Intangible assets	13	427	480
Investments in subsidiaries	16	782,430	291,135
Available-for-sale financial assets	18	7	–
Other investments	19	–	15
		782,864	291,630
Current assets			
Deposits, prepayments and other receivables	21	839	1,333
Amounts due from subsidiaries	16	109,680	4,931
Bank balances and cash	24	2,064	939
		112,583	7,203
Total assets		895,447	298,833
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	25	17,949	14,033
Reserves	26	507,777	98,334
Proposed final dividend	26	38,244	22,320
Total equity		563,970	134,687
LIABILITIES			
Non-current liabilities			
Borrowings	27	272,779	108,500
Current liabilities			
Other payables and accruals		1,198	1,146
Borrowings	27	57,500	54,500
		58,698	55,646
Total liabilities		331,477	164,146
Total equity and liabilities		895,447	298,833
Net current assets/(liabilities)		53,885	(48,443)
Total assets less current liabilities		836,749	243,187



Dr Hsuan, Jason
Director



Houng Yu-Te
Director