

# Condensed Consolidated Balance Sheet

As at 30 June 2006

		<b>Unaudited</b>	Audited
		<b>30 June</b>	31 December
	Note	<b>2006</b>	2005
		<b>US\$'000</b>	US\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment		<b>12,188</b>	11,077
Investment in an associated company		<b>503</b>	903
Available-for-sale financial assets	11	<b>3,902</b>	—
Fixed bank deposit		<b>—</b>	5,000
		<b>16,593</b>	16,980
<b>Current assets</b>			
Inventories		<b>43,682</b>	36,212
Trade and other receivables	12	<b>63,914</b>	59,219
Other financial assets		<b>7,000</b>	1,250
Pledged bank deposits		<b>130</b>	130
Short-term fixed deposits		<b>41,178</b>	37,000
Cash and cash equivalents		<b>57,706</b>	119,479
		<b>213,610</b>	253,290
<b>Total assets</b>		<b>230,203</b>	270,270
<b>EQUITY</b>			
<b>Capital and reserves</b>			
Share capital	14	<b>32,360</b>	32,360
Own shares held		<b>(523)</b>	(605)
Reserves			
Proposed dividend		<b>6,472</b>	48,540
Others		<b>141,811</b>	126,718
		<b>180,120</b>	207,013
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Obligations under finance leases		<b>24</b>	29
Deferred tax liabilities		<b>743</b>	574
		<b>767</b>	603
<b>Current liabilities</b>			
Trade and other payables	13	<b>42,677</b>	56,357
Tax payable		<b>6,629</b>	6,287
Obligations under finance leases		<b>10</b>	10
		<b>49,316</b>	62,654
<b>Total liabilities</b>		<b>50,083</b>	63,257
<b>Total equity and liabilities</b>		<b>230,203</b>	270,270
<b>Net current assets</b>		<b>164,294</b>	190,636
<b>Total assets less current liabilities</b>		<b>180,887</b>	207,616

The notes on pages 7 to 18 are an integral part of these condensed consolidated interim financial statements.