

CONSOLIDATED BALANCE SHEET AT 30 JUNE 2006 – UNAUDITED

(Expressed in United States dollars)

	Note	At 30 June 2006 \$'000	At 31 December 2005 \$'000
Non-current assets			
Fixed assets			
– Property, plant and equipment	7	109,662	75,467
– Interests in leasehold land held for own use under operating leases		4,984	4,989
Construction in progress		11,533	26,409
Other financial assets		500	500
		<u>126,679</u>	<u>107,365</u>
Current assets			
Trading securities		–	79
Inventories		24,689	19,718
Trade and other receivables, deposits and prepayments	8	40,474	33,193
Amount due from a related company	15	–	73
Pledged bank deposits		1,221	1,660
Cash and cash equivalents	9	27,790	40,062
		<u>94,174</u>	<u>94,785</u>
Current liabilities			
Bank loans	11	23,051	24,431
Other unsecured loan		1,105	1,105
Trade and other payables	10	24,155	17,745
Amounts due to related companies	15	594	214
Current taxation		355	188
		<u>49,260</u>	<u>43,683</u>
Net current assets		<u>44,914</u>	<u>51,102</u>
NET ASSETS		<u>171,593</u>	<u>158,467</u>

CONSOLIDATED BALANCE SHEET
AT 30 JUNE 2006 – UNAUDITED (CONTINUED)

(Expressed in United States dollars)

	Note	At 30 June 2006 \$'000	At 31 December 2005 \$'000
Capital and reserves			
Share capital	12	1,333	1,333
Reserves	13	155,287	147,759
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Total equity attributable to equity shareholders of the Company		156,620	149,092
Minority interests	13	14,973	9,375
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TOTAL EQUITY		171,593	158,467
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The notes on pages 9 to 21 form part of this interim financial report.