

CONDENSED CONSOLIDATED BALANCE SHEET

	<i>Notes</i>	30th June, 2006 (Unaudited) US\$'000	31st December, 2005 (Audited) US\$'000
Non-current assets			
Property, plant and equipment	8	453,163	452,157
Investment properties		3,217	3,185
Land lease prepayments		38,383	38,282
Non-current livestock		12,078	9,864
Interests in jointly controlled entities		61,732	51,432
Interests in associates		23,676	28,048
Available-for-sale investments		1,485	1,480
Goodwill		2,703	2,703
Deferred tax assets		2,404	2,404
		<hr/>	<hr/>
Total non-current assets		598,841	589,555
Current assets			
Current livestock		19,012	17,505
Inventories		170,401	163,860
Accounts receivable, other receivables and deposits	9	70,894	64,029
Bills receivable		187	175
Tax recoverable		–	434
Amounts due from related companies		11,743	10,968
Fixed and pledged deposits		16,050	12,890
Cash and cash equivalents		35,396	65,954
		<hr/>	<hr/>
Total current assets		323,683	335,815



CONDENSED CONSOLIDATED BALANCE SHEET (CONTINUED)

	Notes	30th June, 2006 (Unaudited) US\$'000	31st December, 2005 (Audited) US\$'000
Current liabilities			
Accounts payable, other payables and accrued expenses	10	236,847	193,980
Bills payable		26,712	30,572
Tax payable		5,243	4,540
Provisions for staff bonuses and welfare benefits		8,942	8,893
Amounts due to related companies		9,527	10,738
Interest-bearing bank loans and other loans		400,066	388,989
Total current liabilities		687,337	637,712
Net current liabilities		(363,654)	(301,897)
Total assets less current liabilities		235,187	287,658
Non-current liabilities			
Interest-bearing bank loans and other loans		(130,331)	(136,429)
Net assets		104,856	151,229
Equity			
Equity attributable to equity holders of the Company			
Issued capital	11	28,898	28,898
Share premium account	12	73,897	73,897
Reserves	12	(46,572)	(6,672)
		56,223	96,123
Minority interests	12	48,633	55,106
Total equity		104,856	151,229