

Consolidated Balance Sheet 綜合資產負債表

		As at 31 December 於十二月三十一日	
		2006	2005
		US\$'000	US\$'000
		千美元	千美元
ASSETS	資產		
Non-current assets	非流動資產		
Land use rights	土地使用權	6	554
Property, plant and equipment	物業、廠房及設備	7	157,526
Intangible assets	無形資產	8	2,391
Long-term prepaid expense	長期待攤費用	—	446
Deferred income tax assets	遞延所得稅資產	9	379
		183,564	161,296
Current assets	流動資產		
Inventories	存貨	10	17,872
Trade and other receivables	應收貿易賬款及其他應收款	11	18,003
Tax Recoverable	可收回稅項	—	891
Restricted bank deposits	受限制銀行存款	12	1,310
Cash and cash equivalents	現金及現金等價物	13	24,778
		69,716	62,854
Total assets	資產總額	253,280	224,150
EQUITY	權益		
Capital and reserves attributable to the Company's equity holders	本公司權益持有人應佔的股本及儲備		
Ordinary shares	普通股	14	34,327
Share premium	股份溢價	14	74,634
Other reserves	其他儲備	15	46,090
Retained earnings	保留盈餘		1,953
		171,135	157,004
Total equity	權益總額	171,135	157,004

		As at 31 December		
		於十二月三十一日		
		Note	2006	2005
		附註	US\$'000	US\$'000
			千美元	千美元
LIABILITIES	負債			
Non-current liabilities	非流動負債			
Long-term payable	長期應付款項	16	8,488	—
Borrowings	借貸	17	7,000	9,230
			15,488	9,230
Current liabilities	流動負債			
Trade and other payables	應付貿易賬款及其他應付款	18	30,229	24,832
Current income tax liabilities	當期所得稅負債		643	162
Borrowings	借貸	17	35,785	32,922
			66,657	57,916
Total liabilities	負債總額		82,145	67,146
Total equity and liabilities	權益及負債總額		253,280	224,150
Net current assets	流動資產淨額		3,059	4,938
Total assets less current liabilities	資產總額減流動負債		186,623	166,234



Director
董事



Director
董事

The notes on page 106 to 203 are an integral part of these consolidated financial statements.

第106頁至第203頁所載的附註乃此等綜合財務報表的重要組成部份。