

# CONSOLIDATED BALANCE SHEET

As at 31 December 2006

	NOTES	2006 US\$'000	2005 US\$'000
<b>Non-current assets</b>			
Property, plant and equipment	15	1,003,904	661,792
Prepaid lease payments	16	102,817	6,306
Available-for-sale investments	17	1,010	1,028
Goodwill	18	63,075	63,075
Deferred tax assets	19	15,806	10,094
Deposits for acquisition of property, plant and equipment		28,716	22,263
		<b>1,215,328</b>	<b>764,558</b>
<b>Current assets</b>			
Inventories	20	744,198	513,999
Investments held for trading	21	565	7,193
Trade and other receivables	22	1,877,660	1,512,849
Bank deposits	29	31,567	48,925
Bank balances and cash	29	633,090	311,023
		<b>3,287,080</b>	<b>2,393,989</b>
<b>Current liabilities</b>			
Trade and other payables	23	1,866,770	1,408,740
Bank loans	24	139,563	175,548
Provision	30	58,212	23,635
Tax payable		54,952	20,856
		<b>2,119,497</b>	<b>1,628,779</b>
Net current assets		<b>1,167,583</b>	<b>765,210</b>
Total assets less current liabilities		<b>2,382,911</b>	<b>1,529,768</b>
<b>Capital and reserves</b>			
Share capital	25	279,598	278,137
Reserves	26	2,089,384	1,236,833
Equity attributable to equity holders of the parent		<b>2,368,982</b>	<b>1,514,970</b>
Minority interests		<b>12,020</b>	<b>12,047</b>
Total equity		<b>2,381,002</b>	<b>1,527,017</b>
<b>Non-current liabilities</b>			
Deferred tax liabilities	19	1,909	2,751
		<b>2,382,911</b>	<b>1,529,768</b>

The consolidated financial statements on pages 24 to 72 were approved and authorised for issue by the board of directors on 11 April 2007 and are signed on its behalf by:

DAI FENG SHUH  
DIRECTOR

CHIN WAI LEUNG, SAMUEL  
DIRECTOR