

# CONSOLIDATED BALANCE SHEET

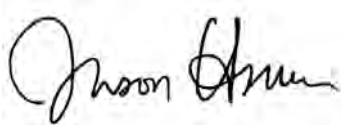
As at 31st December

	Note	2006 US\$'000	2005 US\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Intangible assets	14	359,472	359,525
Property, plant and equipment	15	197,850	161,780
Land use rights	16	11,964	12,589
Investment properties	17	6,741	–
Interests in associated companies	19	8,034	7,570
Available-for-sale financial assets	20	980	899
Deferred tax assets	29	7,305	15,567
		<b>592,346</b>	557,930
<b>Current assets</b>			
Inventories	21	1,020,638	687,663
Trade receivables	22	1,139,461	1,250,689
Trade amounts due from associated companies	23	23,398	35,078
Deposits, prepayments and other receivables	22	185,013	102,205
Other financial assets at fair value through profit or loss	24	1,085	1,913
Tax recoverable		2,890	–
Pledged bank deposits	34	–	3,861
Bank balances and cash	25	96,025	414,885
		<b>2,468,510</b>	2,496,294
<b>Total assets</b>		<b>3,060,856</b>	3,054,224
<b>EQUITY</b>			
<b>Capital and reserves attributable to the Company's equity holders</b>			
Share capital	26	19,422	17,949
Other reserves	27	1,046,928	799,663
Proposed final dividend	27	32,715	38,244
		<b>1,099,065</b>	855,856
Minority interest		<b>12,308</b>	9,709
<b>Total equity</b>		<b>1,111,373</b>	865,565

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As at 31st December

	Note	2006 US\$'000	2005 US\$'000
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Borrowings	28	199,857	292,779
Pension obligations	30	3,640	3,198
Derivative financial instruments	33	2,799	–
		<b>206,296</b>	<b>295,977</b>
<b>Current liabilities</b>			
Trade payables	31	1,329,954	1,366,839
Other payables and accruals		158,569	195,556
Taxation payable		2,371	8,557
Warranty provisions	32	33,098	34,245
Derivative financial instruments	33	2,905	2,105
Borrowings	28	216,290	285,380
		<b>1,743,187</b>	<b>1,892,682</b>
Total liabilities		<b>1,949,483</b>	<b>2,188,659</b>
Total equity and liabilities		<b>3,060,856</b>	<b>3,054,224</b>
Net current assets		<b>725,323</b>	<b>603,612</b>
Total assets less current liabilities		<b>1,317,669</b>	<b>1,161,542</b>



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