

CONSOLIDATED BALANCE SHEET

As at 31st March 2001

	Note	2001 US\$'000	2000 US\$'000
ASSETS			
Non-current assets			
Properties, plant and equipment	13	234,287	246,724
Jointly controlled entities	15	19,506	11,668
Associated companies	16	7,361	9,172
Investment securities	17	11,136	7,641
Investments in finance leases	18	20,522	27,901
Deferred tax assets	25	30,752	5,587
		323,564	308,693
Current assets			
Stocks and work in progress	19	84,967	71,634
Trade and other receivables	20	182,469	160,792
Other investments	21	11,413	2,495
Deposits and bank balances		77,048	42,707
		355,897	277,628
Current liabilities			
Trade and other payables	22	141,725	122,017
Current portion of long term loans and obligations under finance leases	23	547	3,365
Taxation		1,333	10,237
Proposed dividend	9	34,383	33,620
Bank loans and overdrafts		5,136	2,868
		183,124	172,107
Net current assets		172,773	105,521
Total assets less current liabilities		496,337	414,214
Non-current liabilities			
Long term loans and obligations under finance leases	23	5,922	1,760
Other provisions	24	12,321	15,124
Deferred tax liabilities	25	10,924	12,168
Minority interests		5	5
		29,172	29,057
NET ASSETS		467,165	385,157
CAPITAL AND RESERVES			
Share capital	26	5,925	5,925
Reserves	27	461,240	379,232
Shareholders' funds		467,165	385,157

PATRICK WANG SHUI CHUNG
Director

WINNIE WANG WING YEE
Director