

CONSOLIDATED BALANCE SHEET

As at 31st March 2002

	Note	2002 US\$'000	Restated 2001 US\$'000
ASSETS			
Non-current assets			
Intangibles	12	22,583	-
Properties, plant and equipment	13	235,031	234,287
Jointly controlled entities	15	18,439	19,506
Associated companies	16	3,709	7,361
Investment securities	17	9,480	11,136
Investments in finance leases	18	13,844	20,522
Deferred tax assets	25	34,960	30,752
		338,046	323,564
Current assets			
Stocks and work in progress	19	88,481	84,967
Trade and other receivables	20	194,307	182,469
Other investments	21	25,855	11,413
Bank balances and cash		102,476	77,048
		411,119	355,897
Current liabilities			
Trade and other payables	22	157,854	141,725
Current portion of long term loans	23	215	547
Taxation		2,258	1,333
Bank loans and overdrafts		4,338	5,136
		164,665	148,741
Net current assets		246,454	207,156
Total assets less current liabilities		584,500	530,720
Non-current liabilities			
Long term loans	23	7,016	5,922
Other provisions	24	10,807	12,321
Deferred tax liabilities	25	10,504	10,924
Minority interests		5	5
		28,332	29,172
NET ASSETS		556,168	501,548
CAPITAL AND RESERVES			
Share capital	26	5,925	5,925
Reserves	27	515,860	461,240
Proposed dividend	27	34,383	34,383
Shareholders' funds		556,168	501,548

PATRICK WANG SHUI CHUNG
Director

WINNIE WANG WING YEE
Director