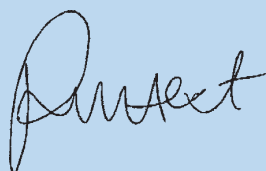


CONSOLIDATED BALANCE SHEET

As at 31 December 2005

	Note	2005 US\$'000	(restated) 2004 US\$'000
Non-current assets			
Fixed assets	6	504,309	544,128
Goodwill	7	25,256	25,256
Interests in jointly controlled entities	9	8,138	8,838
Investment securities	10	–	200
Derivative assets	11	3,382	–
Trade and other receivables	12	13,333	–
Restricted bank deposits	14	1,200	4,150
		<u>555,618</u>	<u>582,572</u>
Current assets			
Available-for-sale financial assets	10	200	–
Inventories	13	9,138	6,564
Derivative assets	11	1,607	–
Trade and other receivables	12	25,043	20,108
Bank balances and cash			
– pledged/restricted	14	430	1,910
– unpledged	15	82,081	41,651
		<u>118,499</u>	<u>70,233</u>
Current liabilities			
Derivative liabilities	11	180	–
Trade and other payables	16	44,567	35,315
Current portion of long term borrowings	17	14,912	36,021
Dividend payable		–	12,995
Taxation payable		1,851	1,801
		<u>61,510</u>	<u>86,132</u>
Net current assets/(liabilities)		<u>56,989</u>	<u>(15,899)</u>
Total assets less current liabilities		<u>612,607</u>	<u>566,673</u>
Non-current liabilities			
Derivative liabilities	11	1,360	–
Long term borrowings	17	301,973	334,103
		<u>303,333</u>	<u>334,103</u>
Net assets		<u>309,274</u>	<u>232,570</u>
Equity			
Share capital	18	128,184	126,701
Retained profits	19	126,308	54,967
Other reserves	19	54,782	50,902
Total equity		<u>309,274</u>	<u>232,570</u>

Approved by the Board of Directors on 6 March 2006



Director
Richard M. Hext



Director
Mark M. Harris