

# Consolidated Cash Flow Statement

For the year ended 31 March 2006

	Notes	2006 US\$'000	2005 (restated) US\$'000
Cash flows from operating activities:			
Profit/(Loss) before taxation		8,134	(41,885)
Adjustments for:			
Depreciation of property, plant and equipment		18	18
Bad debts written off		500	38
Interest income		(207)	(6)
Dividend income from financial assets at fair value through profit and loss		(68)	—
Dividend income from other investments		—	(28)
Employee share-based payment		216	—
Share of (profits)/losses of associates		(13,001)	42,043
Change in fair value on derivative financial instruments		27	(72)
Change in fair value on financial assets at fair value through profit and loss	17	(955)	—
Change in fair value on non-current other investments		—	(2,341)
Change in fair value on current other investments		—	(343)
Loss on disposal of a subsidiary	28(a)	15	—
Loss on disposal of property, plant and equipment		—	10
Operating loss before working capital changes		(5,321)	(2,566)
(Increase)/Decrease in trade receivables		(51)	28
Increase in prepayments, deposits and other receivables		(3,880)	(283)
Increase/(Decrease) in trade payables, accruals and other payables		1,955	(703)
Cash used in operations		(7,297)	(3,524)
Income tax paid		—	(7)
Net cash used in operating activities		(7,297)	(3,531)

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	Notes	2006 US\$'000	2005 (restated) US\$'000
Cash flows from investing activities:			
Purchase of current other investments		—	(940)
Purchase of non-current other investments		—	(1,259)
Purchase of financial assets at fair value through profit and loss	17	(1,734)	—
Proceeds from disposal of current other investments		—	1,243
Proceeds from disposal of non-current other investments		—	1,064
Proceeds from disposal of financial assets at fair value through profit and loss		3,414	—
Proceeds from disposal of a subsidiary, net of cash disposal	28(a)	(11)	—
Purchase of property, plant and equipment		(5)	(52)
Proceeds from disposal of property, plant and equipment		—	1
Decrease in amount due from an associate		435	60
Interest received		207	6
Dividend received from financial assets at fair value through profit and loss		68	—
Dividend received from associates		37,665	36,170
Net cash generating from investing activities		40,039	36,293
Cash flows from financing activities:			
Proceeds from exercise of share options		11	66
Proceeds from issue of convertible bonds	24	20,000	—
Dividend paid		(31,740)	(32,467)
Net cash used in financing activities		(11,729)	(32,401)
Net increase in cash and cash equivalents		21,013	361
Cash and cash equivalents at the beginning of the year		1,063	703
Effects of foreign currency fluctuations		(9)	(1)
Cash and cash equivalents at the end of the year	19	22,067	1,063