

Unaudited Condensed Consolidated Balance Sheet

	Note	30 June 2006 US\$'000	31 December 2005 US\$'000
Non-current assets			
Property, plant and equipment		590,189	504,309
Goodwill		25,256	25,256
Interests in jointly controlled entities		9,976	8,138
Derivative assets	5	1,570	3,382
Trade and other receivables	6	12,658	13,333
Restricted bank deposits		–	1,200
		<u>639,649</u>	<u>555,618</u>
Current assets			
Available-for-sale financial assets		–	200
Inventories		14,694	9,138
Derivative assets	5	8,158	1,607
Trade and other receivables	6	27,960	25,043
Bank balances and cash			
– pledged/restricted		130	430
– unpledged		42,462	82,081
		<u>93,404</u>	<u>118,499</u>
Current liabilities			
Derivative liabilities	5	6,684	180
Trade and other payables	7	52,604	44,567
Current portion of long term borrowings	8	25,077	14,912
Taxation payable		1,742	1,851
		<u>86,107</u>	<u>61,510</u>
Net current assets		<u>7,297</u>	<u>56,989</u>
Total assets less current liabilities		<u>646,946</u>	<u>612,607</u>
Non-current liabilities			
Derivative liabilities	5	2,110	1,360
Long term borrowings	8	355,249	301,973
		<u>357,359</u>	<u>303,333</u>
Net assets		<u>289,587</u>	<u>309,274</u>
Equity			
Share capital	9	128,780	128,184
Retained profits		104,584	126,308
Other reserves		56,223	54,782
Total equity		<u>289,587</u>	<u>309,274</u>