

CONDENSED CONSOLIDATED BALANCE SHEET

AT 30 JUNE 2006

	NOTES	30.6.2006 US\$'000 (unaudited)	31.12.2005 US\$'000 (audited)
Non-current assets			
Property, plant and equipment	9	770,840	661,792
Prepaid lease payments		6,284	6,306
Goodwill		63,075	63,075
Available-for-sale investments		1,007	1,028
Deferred tax assets	10	10,414	10,094
Deposits for acquisition of property, plant and equipment		26,207	22,263
		877,827	764,558
Current assets			
Inventories		672,779	513,999
Investments held for trading		6,058	7,193
Trade and other receivables	11	1,418,138	1,512,849
Bank deposits		23,322	48,925
Cash and cash equivalents		542,809	311,023
		2,663,106	2,393,989
Assets classified as held for sale	12	7,315	-
		2,670,421	2,393,989
Current liabilities			
Trade and other payables	13	1,473,419	1,408,740
Bank loans	14	140,056	175,548
Provision	15	41,027	23,635
Tax payable		40,210	20,856
		1,694,712	1,628,779
Liabilities associated with assets classified as held for sale	12	471	-
		1,695,183	1,628,779
Net current assets		975,238	765,210
		1,853,065	1,529,768

CONDENSED CONSOLIDATED BALANCE SHEET *(Continued)*

AT 30 JUNE 2006

	NOTES	30.6.2006 US\$'000 (unaudited)	31.12.2005 US\$'000 (audited)
Capital and reserves			
Share capital	16	278,322	278,137
Reserves		1,561,900	1,236,833
Equity attributable to equity holders of the parent		1,840,222	1,514,970
Minority interests		10,809	12,047
Total equity		1,851,031	1,527,017
Non-current liabilities			
Deferred tax liabilities	10	2,034	2,751
		1,853,065	1,529,768