

## CONDENSED CONSOLIDATED BALANCE SHEET

At 30th June, 2006

	NOTES	30th June, 2006 (unaudited) US\$'000	31st December, 2005 (audited) US\$'000
<b>Non-current assets</b>			
Property, plant and equipment	7	62,269	65,136
Prepaid lease payments		5,328	5,396
Interests in associates		977	1,012
Interests in jointly controlled entities		2,481	2,423
		<u>71,055</u>	<u>73,967</u>
<b>Current assets</b>			
Inventories		45,707	45,819
Investment in securities		263	–
Prepaid lease payments		134	136
Trade and other receivables	8	15,049	13,634
Amount due from an associate		25	8
Dividend receivable from an associate		120	–
Bank balances and cash		7,086	12,525
		<u>68,384</u>	<u>72,122</u>
<b>Current liabilities</b>			
Trade and other payables	9	13,390	11,664
Tax payable		620	446
Unsecured bank borrowings – due within one year		11,648	15,858
		<u>25,658</u>	<u>27,968</u>
<b>Net current assets</b>			
		<u>42,726</u>	<u>44,154</u>
		<u>113,781</u>	<u>118,121</u>
<b>Capital and reserves</b>			
Share capital	10	9,428	9,428
Reserves		93,873	92,658
		<u>103,301</u>	<u>102,086</u>
<b>Non-current liabilities</b>			
Unsecured bank borrowings – due after one year		8,400	13,955
Deferred tax liabilities		2,080	2,080
		<u>10,480</u>	<u>16,035</u>
		<u>113,781</u>	<u>118,121</u>