

Consolidated Balance Sheet

at 31 December 2006

(Expressed in United States dollars)

| | Note | 2006 | 2005 |
|--|------|---------|-----------|
| | | \$'000 | \$'000 |
| Non-current assets | | | |
| Fixed assets | 12 | | |
| – Property, plant and equipment | | 46,868 | 34,152 |
| – Interest in leasehold land held for own use under operating lease | | 674 | 685 |
| Intangible assets | 13 | 101,671 | 105,218 |
| | | 149,213 | 140,055 |
| Current assets | | | |
| Consumables | 15 | 17 | 17 |
| Trade and other receivables | 16 | 12,132 | 9,444 |
| Deposit payments for the purchase of raw materials | 17 | 8,312 | — |
| Cash at bank and in hand | | 78,301 | 670 |
| | | 98,762 | 10,131 |
| Current liabilities | | | |
| Trade and other payables | 19 | 9,973 | 124,022 |
| Current tax liabilities | | 11 | 2,754 |
| Obligations under finance leases | 21 | 2 | 3 |
| Provisions | 20 | 2,096 | 2,096 |
| | | 12,082 | 128,875 |
| Net current assets/(liabilities) | | 86,680 | (118,744) |
| Total assets less current liabilities | | 235,893 | 21,311 |
| Non-current liabilities | | | |
| Obligations under finance leases | 21 | 11 | 15 |
| NET ASSETS | | 235,882 | 21,296 |

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at 31 December 2006

(Expressed in United States dollars)

| | Note | 2006 | 2005 |
|-----------------------------|------|---------|--------|
| | | \$'000 | \$'000 |
| CAPITAL AND RESERVES | 22 | | |
| Share capital | | 25,938 | 15,500 |
| Reserves | | 209,944 | 5,796 |
| TOTAL EQUITY | | 235,882 | 21,296 |

Approved and authorised for issue by the board of directors on 23 March 2007.

Timothy Patrick McNally
Chairman

Tan Sri Dr Chen Lip Keong
Chief Executive Officer

The notes on pages 55 to 95 form part of these consolidated financial statements.