

Condensed Consolidated Balance Sheet

簡明綜合資產負債表

As at 30 June 2008

於二零零八年六月三十日

		As at 於	
		30 June 2008 二零零八年 六月三十日 US\$'000 千美元 Unaudited 未經審核	31 December 2007 二零零七年 十二月三十一日 US\$'000 千美元 Audited 經審核
	Note 附註		
ASSETS			
Non-current assets			
Land use rights	5	6,658	6,320
Property, plant and equipment	5	194,191	197,848
Intangible assets	5	18,218	17,527
Held-to-maturity financial asset		3,168	3,295
		222,235	224,990
Current assets			
Inventories		66,963	56,170
Trade receivables	6	48,796	42,063
Prepayments and other receivables		8,107	6,905
Tax recoverable		16	6
Cash and cash equivalents		35,077	17,706
		158,959	122,850
Total assets		381,194	347,840

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	Note 附註		
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	7	15,228	15,228
Reserves			
— Proposed dividends		4,644	4,432
— Others		240,574	233,471
Minority interest		260,446	253,131
Total equity		4,085	4,585
LIABILITIES			
Non-current liabilities			
Long-term bank borrowings	9	12,288	15,621
Deferred income tax liabilities		9,953	10,544
Long-term payable to a related party	17(b)	7,468	9,393
Post-employment obligations		875	728
Total non-current liabilities		30,584	36,286
Current liabilities			
Trade payables	8	13,021	13,215
Accruals and other payables		8,426	10,279
Due to related parties	17(b)	1,367	301
Bank overdraft		—	382
Short-term bank borrowings			
— Secured	9	42,381	—
— Unsecured	9	10,750	18,969
Current portion of long-term bank borrowings	9	8,273	10,506
Taxation payable		1,861	186
		86,079	53,838
Total liabilities		116,663	90,124
Total equity and liabilities		381,194	347,840
Net current assets		72,880	69,012
Total assets less current liabilities		295,115	294,002

The notes on pages 24 to 35 are an integral part of this condensed interim financial information.

第24至35頁之附註為本簡明中期財務資料之一部份。