

# Condensed Consolidated Interim Balance Sheet

## 簡明綜合中期資產負債表

As at 30 June 2009

於二零零九年六月三十日

			Unaudited 未經審核 30 June 2009 二零零九年 六月三十日 US\$'000 千美元	Audited 經審核 31 December 2008 二零零八年 十二月三十一日 US\$'000 千美元
<b>ASSETS</b>	<b>資產</b>			
<b>Non-current assets</b>	<b>非流動資產</b>			
Land use rights	土地使用權	5	6,540	6,609
Property, plant and equipment	物業、廠房及設備	5	190,730	183,672
Intangible assets	無形資產	5	16,817	17,540
Prepayment for property, plant and equipment	物業、廠房及設備之 預付款項		2,845	4,400
Held-to-maturity financial asset	持有至到期之財務資產		3,007	3,130
			<b>219,939</b>	215,351
<b>Current assets</b>	<b>流動資產</b>			
Inventories	存貨		70,875	72,496
Trade receivables	應收貿易賬款	6	29,576	28,878
Amount due from a minority shareholder of a subsidiary	應收附屬公司少數權益 股東之款項		1,129	1,370
Prepayments and other receivables	預付款項及其他應收款項		9,369	6,098
Tax recoverable	可回收稅項		28	18
Cash and cash equivalents	現金及現金等價物		22,692	36,286
			<b>133,669</b>	145,146
<b>Total assets</b>	<b>資產總額</b>		<b>353,608</b>	360,497

