

Consolidated Balance Sheet in USD

<i>As at 31st March</i>	2010	2009
	US\$. '000	US\$. '000
ASSETS		
Non-Current Assets		
Property, plant & equipment	204,478	196,013
Leasehold property	12,871	13,034
Intangible assets	1,351	945
Investment property	254	251
Investments in associates	6,727	6,517
Long-term investments	4,239	3,507
Deferred tax assets	498	641
	230,418	220,908
Current Assets		
Inventories	12,215	11,115
Trade and other receivables	46,843	50,521
Amount due from associates	1,098	1,394
Current investments	40	40
Deposits and prepayments	4,298	4,611
Current tax receivable	1,386	492
Short-term deposits	24,123	17,495
Cash at bank and in hand	7,230	7,173
	97,233	92,841
Assets classified as held for sale	1,417	1,291
Total Assets	329,068	315,040
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the company		
Stated capital	18,715	18,489
Reserves	81,665	62,587
Retained earnings	65,715	66,810
	166,095	147,886
Minority interest	40,024	39,431
Total Equity	206,119	187,317
Non-Current Liabilities		
Interest-bearing liabilities	45,199	54,048
Deferred tax liabilities	1,955	1,715
Employee benefits	2,588	2,058
	49,742	57,821
Current Liabilities		
Trade and other payables	36,734	33,846
Interest-bearing liabilities repayable within one year	13,507	16,160
Amount due to associates	26	7
Current tax payable	1,291	1,170
Short term bank borrowings	21,649	18,719
	73,207	69,902
Total Equity and Liabilities	329,068	315,040
Exchange rate	114.09	115.48