

## Consolidated Balance Sheet In USD

As at 31st March	2011 US\$. '000	2010 US\$. '000
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant & equipment	216,977	204,478
Leasehold properties	12,307	12,871
Intangible assets	1,213	1,351
Investment property	553	254
Investments in associates	12,086	6,727
Long term investments	4,291	4,239
Deferred tax assets	1,252	498
	248,679	230,418
<b>Current Assets</b>		
Inventories	14,555	12,215
Trade and other receivables	37,555	46,843
Amounts due from associates	211	1,098
Current investments	2,367	40
Deposits and prepayments	4,952	4,298
Current tax receivable	1,107	1,386
Short-term deposits	45,699	24,123
Cash at bank and in hand	6,663	7,230
	113,109	97,233
Assets classified as held for sale	1,643	1,417
<b>Total Assets</b>	<b>363,431</b>	<b>329,068</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the company</b>		
Stated capital	19,330	18,715
Reserves	100,227	81,665
Retained earnings	75,230	65,230
	194,787	165,610
Minority interest	46,439	40,024
<b>Total Equity</b>	<b>241,226</b>	<b>205,634</b>
<b>Non-Current Liabilities</b>		
Interest-bearing liabilities	37,513	45,199
Deferred tax liabilities	2,418	2,440
Employee benefits	3,039	2,588
	42,970	50,227
<b>Current Liabilities</b>		
Trade and other payables	35,687	36,734
Interest-bearing liabilities repayable within one year	15,556	13,507
Amounts due to associates	4	26
Current tax payable	1,626	1,291
Short-term bank borrowings	26,362	21,649
	79,235	73,207
<b>Total Equity and Liabilities</b>	<b>363,431</b>	<b>329,068</b>
Exchange rate	US\$ =	110.46 114.09