

BALANCE SHEET

As at 31st December 2008

	Note	2008 US\$'000	2007 US\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	7	21	107
Subsidiaries	11	1,934,267	1,598,889
		1,934,288	1,598,996
Current assets			
Other receivables	19	3,259	352
Amounts due from subsidiaries	11	280,300	109,353
Restricted bank deposits	39(c)	77,345	–
Cash and cash equivalents	39(c)	99,212	217,636
		460,116	327,341
Total assets		2,394,404	1,926,337
EQUITY			
Capital and reserves attributable to the equity holders of the Company			
Share capital	20	28,792	28,790
Reserves	21	1,543,482	1,396,890
Proposed final and special dividends	21	31,026	139,632
Total equity		1,603,300	1,565,312
LIABILITIES			
Non-current liability			
Loan due to a subsidiary	11	296,655	296,655
Current liabilities			
Other payables	24	2,373	1,740
Amounts due to subsidiaries	11	492,076	62,630
		494,449	64,370
Total liabilities		791,104	361,025
Total equity and liabilities		2,394,404	1,926,337

On behalf of the Board

XU Minjie
Vice Chairman and Managing Director

WONG Tin Yau, Kelvin
Executive Director and Deputy Managing Director

The accompanying notes on pages 122 to 198 are an integral part of these consolidated financial statements.