

# Consolidated Balance Sheets

as of September 30, 2003 and September 30, 2002

## ASSETS

Notes	September 30 2003 \$'000	September 30 2002 \$'000
	<b>51,450</b>	61,200
	<b>35,967</b>	32,274
	<b>10,917</b>	5,160
	<b>7,801</b>	7,412
8	<b>125,225</b>	128,130
10	<b>10,770</b>	10,155
5	<b>1,210</b>	1,960
6	<b>4,030</b>	4,914
7	<b>28,016</b>	9,698
	<b>275,386</b>	260,903

## LIABILITIES, MINORITY INTERESTS AND SHAREHOLDERS' EQUITY

	September 30 2003 \$'000	September 30 2002 \$'000
	<b>14,181</b>	9,351
9	<b>39,192</b>	35,134
	<b>4,131</b>	7,248
	–	5,314
14	<b>12,539</b>	9,976
14	–	104,114
	<b>1,340</b>	1,037
	<b>71,383</b>	172,174
17	<b>21,426</b>	21,426
	<b>445,659</b>	442,351
	<b>(204,114)</b>	(204,114)
14	–	(109,782)
	<b>(57,956)</b>	(61,784)
	<b>(1,012)</b>	632
	<b>204,003</b>	88,729
	<b>275,386</b>	260,903

The accompanying notes are an integral part of these consolidated financial statements.