Condensed Balance Sheet (Unaudited)

At 30th June, 2005

NOTES NOTE				
NOTES Quaudited Quadited			30.6.2005	31.12.2004 <i>RMB'000</i>
Property, plant and equipment 8		NOTES	(unaudited)	
Prepaid lease payments — non-current portion Deposits paid for acquisition of property, plant and equipment 61,130 61,769 Deposits paid for acquisition of property, plant and equipment 1,935,857 1,616,306 CURRENT ASSETS Inventories 768,088 429,149 Inventories 768,088 429,149 Trade debtors 10 650,030 487,624 Bills receivable 13 140,313 174,288 Deposits, prepayments and other debtors 105,452 96,998 Prepaid lease payments — current portion 1,278 1,278 Pledged bank deposits 3 242,096 334,445 Bank balances and cash 941,616 1,774,220 CURRENT LIABILITIES 11 1,030,375 1,254,742 Bills payable 553,866 700,804 Other creditors and accruals 349,682 300,232 Amount due to a related party 62,368 90,525 Tax payable 227,232 189,058 Unsecured short-term bank loan 20,000 20,000 NET CURRENT ASSETS 605,350 742,6	Property, plant and equipment Intangible assets	8 9		264,449
August	Prepaid lease payments — non-current portion			61,769
CURRENT ASSETS Inventories Inv		14	95,831	358,155
Inventories 768,088 429,149 Trade debtors 10 650,030 487,624 Bills receivable 13 140,313 174,288 Deposits, prepayments and other debtors 105,452 96,998 Prepaid lease payments — current portion 1,278 1,274 1,074			1,935,857	1,616,306
2,848,873 3,298,002	Inventories Trade debtors Bills receivable Deposits, prepayments and other debtors Prepaid lease payments — current portion Pledged bank deposits	13	650,030 140,313 105,452 1,278 242,096	487,624 174,288 96,998 1,278 334,445
CURRENT LIABILITIES 11 1,030,375 1,254,742 Bills payable 553,866 700,804 Other creditors and accruals 349,682 300,232 Amount due to a related party 62,368 90,525 Tax payable 227,232 189,058 Unsecured short-term bank loan 20,000 20,000 NET CURRENT ASSETS 605,350 742,641 TOTAL ASSETS LESS CURRENT LIABILITIES 2,541,207 2,358,947 NON-CURRENT LIABILITY 2,388,051 2,156,721 OWNERS' EQUITY 2,388,051 2,156,721 OWNERS' EQUITY Share capital 12 330,000 330,000 Reserves 2,058,051 1,826,721				<u> </u>
NET CURRENT ASSETS 605,350 742,641 TOTAL ASSETS LESS CURRENT LIABILITIES 2,541,207 2,358,947 NON-CURRENT LIABILITY Amount due to a related party 153,156 202,226 COWNERS' EQUITY Share capital Reserves 12 330,000 (330,000 (2,058,051) (1,826,721) (1,826,721)	Trade creditors Bills payable Other creditors and accruals Amount due to a related party Tax payable	11	1,030,375 553,866 349,682 62,368 227,232	1,254,742 700,804 300,232 90,525 189,058
TOTAL ASSETS LESS CURRENT LIABILITIES 2,541,207 2,358,947 NON-CURRENT LIABILITY Amount due to a related party 153,156 202,226 2,388,051 2,156,721 OWNERS' EQUITY Share capital 12 Reserves 12 330,000 330,000 1,826,721			2,243,523	2,555,361
NON-CURRENT LIABILITY Amount due to a related party 2,388,051 2,156,721 OWNERS' EQUITY Share capital Reserves 12 330,000 330,000 1,826,721	NET CURRENT ASSETS		605,350	742,641
Amount due to a related party 202,226 2,388,051 2,156,721 OWNERS' EQUITY Share capital Reserves 12 330,000 2,058,051 1,826,721	TOTAL ASSETS LESS CURRENT LIABILITIES		2,541,207	2,358,947
OWNERS' EQUITY Share capital 12 330,000 330,000 Reserves 2,058,051 1,826,721			153,156	202,226
Share capital 12 330,000 330,000 Reserves 2,058,051 1,826,721			2,388,051	2,156,721
2,388,051 2,156,721	Share capital	12		330,000 1,826,721
			2,388,051	2,156,721