

# Consolidated Balance Sheet

as at 30 June 2005  
(Expressed in Renminbi)

		As at 30 June 2005 (Unaudited)  RMB'000	As at 31 December 2004 (Audited and restated) RMB'000
<b>Non-current assets</b>			
Fixed assets			
– Construction in progress		102,247	91,080
– Other property, plant and equipment		598,563	617,947
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	8	700,810	709,027
Interest in leasehold land held for own use under an operating lease		4,228	4,352
Goodwill		10,195	1,771
Interest in a jointly controlled entity		59,456	59,456
Deposits for acquisition of fixed assets		30,000	30,000
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		804,689	804,606
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<b>Current assets</b>			
Inventories		613	1,021
Trade and other receivables	9	68,827	86,165
Tax recoverable		335	335
Cash and cash equivalents		1,748	2,929
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		71,523	90,450
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<b>Current liabilities</b>			
Bank loans	10	(133,000)	(133,000)
Trade and other payables	11	(16,185)	(18,775)
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		(149,185)	(151,775)
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<b>Net current liabilities</b>		(77,662)	(61,325)
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<b>Total assets less current liabilities</b>		727,027	743,281
<b>Non-current liabilities</b>			
Bank loans	10	(340,000)	(340,000)
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<b>NET ASSETS</b>		387,027	403,281
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<b>CAPITAL AND RESERVES</b>			
Share capital	12	32,385	32,385
Reserves		326,626	340,535
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Total equity attributable to shareholders of the Company		359,011	372,920
<b>Minority interests</b>	12	28,016	30,361
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<b>TOTAL EQUITY</b>	12	387,027	403,281
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