

	Notes	2004 RMB'000	2003 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	14	2,697,880	2,407,234
Interests in associates	16	124,138	220,165
Amount due from a related company	31	34,000	34,000
Intangible assets	17	789,406	768,631
Other investments	18	7,249	21,579
Goodwill	19	39,195	30,779
Negative goodwill	20	(76,636)	(81,426)
		<b>3,615,232</b>	3,400,962
<b>Current assets</b>			
Inventories	21	2,996,855	1,945,618
Trade and other receivables	22	2,899,707	2,316,257
Taxation recoverable		102	172
Pledged bank deposits		1,302,587	1,393,134
Bank balances and cash		1,017,534	726,905
		<b>8,216,785</b>	6,382,086
<b>Current liabilities</b>			
Trade and other payables	24	4,297,084	2,698,025
Trade deposits from customers		848,041	716,413
Warranty provision	25	119,338	89,557
Taxation payable		6,893	4,894
Bank borrowings – amount due within one year	27	3,351,445	3,147,184
		<b>8,622,801</b>	6,656,073
<b>Net current liabilities</b>		<b>(406,016)</b>	(273,987)
		<b>3,209,216</b>	3,126,975
<b>Capital and reserves</b>			
Share capital	28	992,007	992,007
Reserves		1,772,592	1,818,859
<b>Shareholders' equity</b>		<b>2,764,599</b>	2,810,866
<b>Minority interests</b>		<b>357,931</b>	233,976
<b>Non-current liabilities</b>			
Bank borrowings - amount due after one year	27	16,723	19,354
Pension liabilities		53,096	54,143
Other payables	29	16,867	8,636
		<b>86,686</b>	82,133
		<b>3,209,216</b>	3,126,975

The financial statements on pages 4 to 48 were approved and authorised for issue by the Board of Directors on 28 April 2005 and are signed on its behalf by:

**Gu Chu Jun**  
Director

**Liu Cong Meng**  
Director