

## Consolidated Balance Sheet (Unaudited)

	<i>Notes</i>	As at 30 June 2005 <i>RMB'000</i>	As at 31 December 2004 <i>RMB'000</i>
<b>Non-current assets</b>			
Property, plant and equipment	7	107,833	102,776
Land use rights		10,002	5,280
Goodwill		5,972	5,972
Jointly controlled entity		(1,591)	(1,532)
Associates		950	950
		<b>123,166</b>	113,446
<b>Current assets</b>			
Inventories	8	106,512	113,638
Trade receivables	9	130,493	84,082
Other receivables, deposits and prepayments		34,832	28,510
Trading investments		–	456
Due from a jointly controlled entity		11,442	5,053
Due from related companies	10	–	1,153
Restricted bank deposits		6,531	–
Cash and bank balances		428,017	162,632
		<b>717,827</b>	395,524
<b>Current liabilities</b>			
Trade payables	11	61,250	82,714
Other payables and accruals		35,490	19,816
Advance from customers		34,018	38,334
Short-term bank loans	12	25,000	70,000
Taxation payable		12,441	21,331
		<b>168,199</b>	232,195
<b>Net current assets</b>		<b>549,628</b>	163,329
<b>Net assets</b>		<b>672,794</b>	276,775
<b>Financed by:</b>			
Share capital	13	84,800	120
Reserves	14	587,994	276,655
		<b>672,794</b>	276,775

