

## Condensed Consolidated Balance Sheet

	<i>Notes</i>	<b>Unaudited At 30 Jun 2005 RMB'000</b>	Audited At 31 Dec 2004 RMB'000
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment, net	10	2,737,340	2,227,528
Construction in progress	11	197,770	292,013
Land use rights		33,535	34,062
Investments in associates		16,368	20,578
Long term investments		6,029	3,409
Goodwill		115,549	115,549
		<b>3,106,591</b>	2,693,139
<b>CURRENT ASSETS</b>			
Inventories	12	857,376	714,799
Trade receivables	13	210,050	185,299
Prepayments, deposits and other receivables		198,094	129,186
Pledged deposits		45,774	20,763
Cash and cash equivalents		1,191,247	1,018,928
		<b>2,502,541</b>	2,068,975
<b>CURRENT LIABILITIES</b>			
Trade payables	14	1,102,405	694,597
Accruals and other payables	15	915,192	758,160
Interest bearing bank loans, unsecured	16	650,542	470,542
Other loans, unsecured		22,300	22,600
Income tax payable		4,134	1,436
		<b>2,694,573</b>	1,947,335
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<b>(192,032)</b>	121,640
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>2,914,559</b>	2,814,779

## Condensed Consolidated Balance Sheet

	<i>Notes</i>	<b>Unaudited At 30 Jun 2005 RMB'000</b>	Audited At 31 Dec 2004 RMB'000
<b>NON-CURRENT LIABILITIES</b>			
Interest bearing bank loans, unsecured	16	70,000	239,500
Other loans, unsecured		18,000	18,000
Long term payables	17	256,427	189,925
Deferred income		62,154	64,226
		<b>406,581</b>	511,651
<b>NET ASSETS</b>			
		<b>2,507,978</b>	2,303,128
<b>CAPITAL AND RESERVES</b>			
Share capital	18	145,573	118,138
Reserves		1,975,379	1,551,647
Convertible instrument		—	204,636
Proposed final dividend		—	80,053
Equity attributable to equity holders of the Company		<b>2,120,952</b>	1,954,474
Minority interests		<b>387,026</b>	348,654
<b>TOTAL EQUITY</b>		<b>2,507,978</b>	2,303,128