

	Notes	30 June 2005 (Unaudited) RMB'000	31 December 2004 (Audited) RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	9	566,262	587,031
Construction in progress	10	23,839	4,709
Land use rights	11	5,839	5,992
Total non-current assets		595,940	597,732
CURRENT ASSETS			
Cash and bank balances	12	173,035	55,159
Trade and notes receivables	13	61,268	82,962
Prepayments, deposits and other receivables	14	35,948	29,274
Inventories	15	114,195	61,706
Total current assets		384,446	229,101
CURRENT LIABILITIES			
Interest-bearing loans and other borrowings	17	117,406	82,258
Trade and notes payables	18	122,022	172,729
Accrued liabilities and other payables	19	79,934	86,675
Due to the shareholder	16	—	427
Total current liabilities		319,362	342,089

	Notes	30 June 2005 (Unaudited) RMB'000	31 December 2004 (Audited) RMB'000
NET CURRENT ASSETS/ (LIABILITIES)		65,084	(112,988)
TOTAL ASSETS LESS CURRENT LIABILITIES		661,024	484,744
NON-CURRENT LIABILITIES			
Interest-bearing loans and other borrowings	17	87,100	194,200
Deferred tax liabilities	20	2,343	2,343
Total non-current liabilities		89,443	196,543
		571,581	288,201
CAPITAL AND RESERVES			
Equity attributable to the shareholders of the Company			
Issued capital	21	53,000	
Other reserves	22	411,851	206,556
Retained earnings		106,669	81,591
		571,520	288,147
Minority interests		61	54
		571,581	288,201