

## Consolidated Balance Sheet

At 30 June 2005  
(Expressed in Renminbi)

	Note	2005 RMB'000	2004 RMB'000 (restated)
<b>Non-current assets</b>			
Property, plant and equipment	12	193,529	107,653
Interest in leasehold land held for own use under operating lease	13	2,653	2,784
Interests in associates	15	—	50,410
Purchase deposits of property, plant and equipment		9,123	58,574
Loan receivable	16	—	30,000
Deferred tax assets	24(b)	2,905	—
		<b>208,210</b>	249,421
<b>Current assets</b>			
Trading securities		192	—
Inventories	17	21,237	12,074
Trade and other receivables	18	180,110	148,763
Pledged bank deposit	19	5,329	5,329
Cash and cash equivalents	20	540,915	314,027
		<b>747,783</b>	480,193
<b>Current liabilities</b>			
Trade and other payables	21	101,139	54,570
Short-term bank loans	22	110,657	70,300
Obligations under finance leases	23	9,899	—
Taxation	24(a)	6,359	6,389
		<b>228,054</b>	131,259
<b>Net current assets</b>		<b>519,729</b>	348,934
<b>Total assets less current liabilities</b>		<b>727,939</b>	598,355
<b>Non-current liabilities</b>			
Non-current bank loans	22	33,134	57,876
Obligations under finance leases	23	3,083	—
Convertible bonds	25	69,228	—
		<b>105,445</b>	57,876
<b>NET ASSETS</b>		<b>622,494</b>	540,479

## Consolidated Balance Sheet

At 30 June 2005  
(Expressed in Renminbi)

	Note	2005 RMB'000	2004 RMB'000 (restated)
<b>Capital and reserves</b>			
Share capital	26	49,568	49,568
Reserves	27	547,078	456,704
<b>Total equity attributable to equity holders of the parent</b>			
		596,646	506,272
<b>Minority interests</b>			
		25,848	34,207
<b>TOTAL EQUITY</b>			
		622,494	540,479

Approved and authorised for issue by the board of directors on 18 October 2005.

**Lin Wan Qaing**  
Director

**Chen Yan Shun**  
Director

The notes on pages 37 to 91 form part of these financial statements.