



UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

As at 31 October 2005

	Note	As at 31 October 2005 RMB'000	As at 30 April 2005 RMB'000 (Restated)
Non-current assets			
Property, plant and equipment	8	300,592	196,683
Negative goodwill		–	(6,318)
Biological assets		–	1,050
Lease premium for land		67,184	9,612
Long-term prepaid rental		62,407	71,682
		430,183	272,709
Current assets			
Inventories		18,839	5,236
Biological assets		42,296	30,869
Accounts receivables	9	10,459	9,202
Short-term prepaid rental		57	397
Prepayment and deposits paid		50,683	107,728
Current portion of lease premium for land		1,404	211
Current portion of long-term prepaid rental		27,904	25,144
Bank balances and cash	10	486,738	531,791
		638,380	710,578
Current liabilities			
Due to a director		912	879
Accounts payables and accrued expenses	11	24,726	22,981
Trade deposits received		206	–
Taxation payable		73,077	73,077
		98,921	96,937
Net current assets		539,459	613,641
Total assets less current liabilities		969,642	886,350
Non current liabilities			
Deferred taxation		(3,773)	(3,773)
Net assets		965,869	882,577
Represented by:			
Capital and reserves		965,869	882,577