

## Consolidated Balance Sheet

At 31st December, 2005

	Notes	2005 RMB'000	2004 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	11	459,318	335,153
Lease premium for land	12	47,365	44,618
Intangible assets	13	11,186	7,571
Investment in a joint controlled entity	14	8,071	–
Interest in an associate	15	31,233	–
		<b>557,173</b>	<b>387,342</b>
<b>Current assets</b>			
Lease premium for land	12	1,096	1,088
Inventories	16	175,940	111,634
Trade and other receivables and prepayments	17	199,531	214,523
Amounts due from related companies	18	–	9,620
Amount due from a director	19	–	21,256
Pledged bank deposits	20	7,856	3,091
Bank balances and cash	20	465,540	86,380
		<b>849,963</b>	<b>447,592</b>
<b>Current liabilities</b>			
Trade and other payables	21	203,134	141,829
Amounts due to related companies	22	–	20,982
Dividend payable to equity holders of the Company		–	76,886
Taxation payable		956	–
Short-term bank loans	23	114,695	146,355
Other loan	24	–	18,066
		<b>318,785</b>	<b>404,118</b>
<b>Net current assets</b>		<b>531,178</b>	<b>43,474</b>
<b>Total assets less current liabilities</b>		<b>1,088,351</b>	<b>430,816</b>
<b>Non-current liabilities</b>			
Long-term bank loans	25	115,557	–
<b>Net assets</b>		<b>972,794</b>	<b>430,816</b>

**Consolidated Balance Sheet**

At 31st December, 2005

	<i>Notes</i>	<b>2005</b> RMB'000	2004 RMB'000
Capital and reserves			
Share capital	26	<b>86,345</b>	236,483
Reserves		<b>861,280</b>	154,271
Equity attributable to equity holders of the Company		<b>947,625</b>	390,754
Minority interests		<b>25,169</b>	40,062
Total equity		<b>972,794</b>	430,816

The financial statements on pages 34 to 68 were approved and authorised for issue by the Board of Directors on 28 March, 2006 and are signed on its behalf by:

**SHI jian Hui**  
DIRECTOR

**LIANG, Current Tien Tzu**  
DIRECTOR