

Consolidated Balance Sheet

At 31st December, 2005

	Notes	2005 RMB'000	2004 RMB'000
Non-current Assets			
Property, plant and equipment	14	339,401	366,142
Goodwill	15	482	482
		339,883	366,624
Current Assets			
Deposits and other receivables	19	2,444	421
Other investments	16	—	360
Bank balances and cash	19	151,311	130,784
		153,755	131,565
Current Liabilities			
Accruals and other payables	19	9,409	8,114
Amounts due to minority shareholders	17	737	3,151
Amount due to a related company	18	2,040	1,762
Taxation payable		2,921	1,901
Unsecured short-term borrowings	22	6,729	22,555
		21,836	37,483
Net Current Assets		131,919	94,082
Total Assets Less Current Liabilities		471,802	460,706
Capital and Reserves			
Share capital	20	21,000	21,000
Reserves		304,466	280,352
Equity attributable to equity holders of the parent		325,466	301,352
Minority interests		101,214	94,059
Total equity		426,680	395,411
Non-current Liabilities			
Deferred tax liabilities	21	9,986	9,681
Unsecured long-term borrowings	22	35,136	55,614
		45,122	65,295
		471,802	460,706

The financial statements on pages 34 to 70 were approved and authorised for issue by the Board of Directors on 18th April, 2006 and are signed on its behalf by:

Gao Yi Shan
DIRECTOR

Dong Li Yong
DIRECTOR