

# Consolidated Balance Sheet

At 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	14	<b>12,202</b>	13,946
Development costs	15	<b>6,740</b>	3,007
Interest in an associate	16	<b>466</b>	248
		<b>19,408</b>	17,201
<b>Current assets</b>			
Inventories, at cost	17	<b>807</b>	257
Trade receivables	18	<b>32,388</b>	37,348
Loan receivable	19	<b>10,000</b>	–
Deposits, prepayments and other receivables	18	<b>2,036</b>	15,999
Bank deposits	18	–	34,274
Bank balances and cash	18	<b>111,215</b>	70,741
		<b>156,446</b>	158,619
<b>Current liabilities</b>			
Trade and other payables	20	<b>17,804</b>	18,471
Amounts due to directors	21	<b>1,280</b>	–
Income tax payable		<b>1,100</b>	–
		<b>20,184</b>	18,471
<b>Net current assets</b>		<b>136,262</b>	140,148
		<b>155,670</b>	157,349
<b>Capital and reserves</b>			
Share capital	22	<b>42,428</b>	42,428
Reserves		<b>113,237</b>	114,769
<b>Equity attributable to equity holders of the Company</b>		<b>155,665</b>	157,197
Minority interests		<b>5</b>	152
		<b>155,670</b>	157,349

The financial statements on pages 25 to 54 were approved and authorised for issue by the board of directors on 21 April 2006 and are signed on its behalf by:

Sun Lianggui  
Director

Sun Xianfang  
Director