

	Notes	2005 RMB'000	2004 RMB'000 (Restated)
ASSETS			
Non-current assets			
Property, plant and equipment	15	1,836,825	2,309,454
Investment properties	16	27,723	–
Interests in leasehold land held for own use under operating leases	17	470,080	720,754
Interests in associates	19	92,186	124,138
Intangible assets	21	128,782	469,981
Goodwill	22	–	39,195
Negative goodwill	23	–	(76,636)
Amount due from a related company	33	–	34,000
Other investments	20	–	7,249
		2,555,596	3,628,135
Current assets			
Inventories	24	1,248,766	3,320,116
Trade and other receivables	25	1,441,096	2,428,907
Taxation recoverable		1,474	102
Pledged bank deposits		102,814	1,302,587
Cash and cash equivalents		184,284	1,017,534
		2,978,434	8,069,246
Total assets		5,534,030	11,697,381
LIABILITIES			
Current liabilities			
Trade and other payables	27	3,543,790	4,348,549
Trade deposits from customers		300,879	848,041
Provisions	28	209,916	119,338
Taxation payable		26,846	29,944
Other liabilities	29	43,106	–
Bank borrowings – amount due within one year	30	2,160,523	3,351,445
		6,285,060	8,697,317
Non-current liabilities			
Bank borrowings – amount due after one year	30	–	16,723
Other liabilities	29	30,818	69,963
		30,818	86,686
Total liabilities		6,315,878	8,784,003
Net current liabilities		(3,306,626)	(628,071)
Total assets less current liabilities		(751,030)	3,000,064
TOTAL NET (LIABILITIES) ASSETS		(781,848)	2,913,378

	Notes	2005 <i>RMB'000</i>	2004 <i>RMB'000</i> (Restated)
Capital and reserves attributable to equity holders of the Company			
Share capital	31	992,007	992,007
Share premium		1,195,597	1,195,597
Statutory reserves	36(a)	114,581	114,581
Capital reserve		29,573	29,573
Revaluation reserve		373,570	373,570
Translation reserve		4,954	1,103
Accumulated losses		(3,776,520)	(150,984)
		(1,066,238)	2,555,447
Minority interests		284,390	357,931
TOTAL EQUITY		(781,848)	2,913,378

The financial statements on pages 87 to 159 were approved and authorised for issue by the Board of Directors on 11 August 2006 and are signed on its behalf by:

Tang Ye Guo
Director

Xiao Jian Lin
Director