

## Consolidated Balance Sheet

	Notes	At 30 June 2006 RMB'000 (Unaudited)	At 31 December 2005 RMB'000 (Audited)
<b>Non-current assets</b>			
Property, plant and equipment	9	95,182	96,208
Intangible assets		33,049	33,109
Goodwill	10	8,115	–
Investments in a jointly controlled entity		4,643	4,813
Other investments		250	250
Deferred tax assets		20,944	17,553
		<b>162,183</b>	151,933
<b>Current assets</b>			
Trading securities		–	42,792
Inventories	11	742,707	662,142
Trade and other receivables	12	236,733	214,110
Pledged bank deposits		53,842	130,025
Cash and cash equivalents	13	194,633	142,502
		<b>1,227,915</b>	1,191,571
<b>Current liabilities</b>			
Bank loans		329,000	314,000
Trade and other payables	14	182,009	185,376
Current taxation		42,828	49,412
		<b>553,837</b>	548,788
<b>Net current assets</b>		<b>674,078</b>	642,783
<b>Total assets less current liabilities</b>		<b>836,261</b>	794,716
<b>Non-current liabilities</b>			
Other payables		–	565
<b>NET ASSETS</b>		<b>836,261</b>	794,151
Total equity attributable to equity shareholders of the Company		709,791	694,640
Minority interests		126,470	99,511
<b>TOTAL EQUITY</b>		<b>836,261</b>	794,151