



CONDENSED CONSOLIDATED BALANCE SHEET

30 June 2006

	Notes	30 June 2006 Unaudited RMB'000	31 December 2005 Audited RMB'000
Non-current assets			
Property, plant and equipment	10	1,237,376	1,220,601
Prepaid land premium		209,892	201,175
Construction in progress	11	649,856	301,064
Goodwill		2,164	2,164
Interests in jointly-controlled entities		35,873	29,514
Deferred tax assets	20	32,224	28,125
		2,167,385	1,782,643
Current assets			
Inventories	12	690,622	691,837
Trade receivables	13	68,884	54,981
Bills receivable	14	509,565	496,267
Held for trading financial assets		609	394
Other receivables	15	190,122	180,304
Pledged deposits	16	71,618	118,240
Cash and cash equivalents	16	2,498,930	2,438,436
		4,030,350	3,980,459
Current liabilities			
Trade payables	17	1,024,263	966,714
Bills payable		201,010	251,180
Tax payable		58,379	53,024
Other payables	18	569,774	497,952
Dividend payable to shareholders		118,124	52,923
Dividend payable to minority shareholders		19,029	9,480
Provision for product warranties	19	30,102	23,820
		2,020,681	1,855,093
NET CURRENT ASSETS		2,009,669	2,125,366
TOTAL ASSETS LESS CURRENT LIABILITIES		4,177,054	3,908,009
NON-CURRENT LIABILITIES			
Deferred income		56,485	57,459
NET ASSETS		4,120,569	3,850,550
EQUITY			
Share capital	21	944,200	944,200
Reserves	22	2,833,553	2,466,101
Proposed final dividend		—	94,420
TOTAL EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT		3,777,753	3,504,721
MINORITY INTERESTS		342,816	345,829
TOTAL EQUITY		4,120,569	3,850,550

Wei Jian Jun
(Executive director)

Wang Feng Ying
(Executive director)