

Condensed Consolidated Balance Sheet

At 30th June, 2006

	NOTES	30.6.2006 (Unaudited) RMB'000	31.12.2005 (Audited) RMB'000
Non-current assets			
Property, plant and equipment	7	414,788	342,127
Land use rights		8,996	7,816
Deposits made on acquisition of property, plant and equipment		97,525	19,361
		521,309	369,304
Current assets			
Inventories		162,429	116,237
Trade and other receivables	8	439,328	347,625
Investments held-for-trading	9	39,989	—
Amounts due from related companies		39	81
Taxation recoverable		625	899
Restricted bank deposits		17,541	18,805
Bank balances and cash		937,842	938,970
		1,597,793	1,422,617
Current liabilities			
Trade and other payables	10	267,557	219,288
Amounts due to related companies		2,389	1,936
Taxation payable		22,506	17,254
Short-term bank loans	11	10,000	15,000
Derivative financial instruments		1,002	—
		303,454	253,478

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At 30th June, 2006

	NOTES	30.6.2006 (Unaudited) RMB'000	31.12.2005 (Audited) RMB'000
Net current assets		1,294,339	1,169,139
Net assets		1,815,648	1,538,443
Capital and reserves			
Share capital	12	101,342	101,342
Reserves		1,712,707	1,437,101
Equity attributable to equity holders of the Company		1,814,049	1,538,443
Minority interests		1,599	—
Total equity		1,815,648	1,538,443