

CONDENSED CONSOLIDATED BALANCE SHEET

	Notes	Unaudited At 30 Jun 2006 RMB'000	Audited At 31 Dec 2005 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	10	3,893,891	3,140,433
Construction in progress	11	136,565	235,373
Land use rights		65,208	65,923
Interests in associates		36,630	18,700
Available-for-sale investments		8,029	8,029
Goodwill		115,549	115,549
		4,255,872	3,584,007
CURRENT ASSETS			
Inventories	12	1,231,803	781,001
Bills receivable	13	116,816	81,528
Trade receivables	14	230,763	174,657
Prepayments, deposits and other receivables		261,278	164,475
Pledged deposits		76,659	53,673
Cash and bank balances		1,461,472	1,247,764
		3,378,791	2,503,098
CURRENT LIABILITIES			
Trade and bills payables	15	1,589,716	1,117,005
Deferred income		4,145	4,145
Accruals and other payables	16	1,375,351	976,574
Interest-bearing bank loans	17	288,585	365,590
Other loans		27,723	23,600
Dividend payable		113,165	—
Income tax payable		19,717	8,472
		3,418,402	2,495,386
NET CURRENT (LIABILITIES)/ASSETS		(39,611)	7,712
TOTAL ASSETS LESS CURRENT LIABILITIES		4,216,261	3,591,719

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NON-CURRENT LIABILITIES			
Interest-bearing bank loans	17	709,107	445,702
Other loans		—	11,481
Long term payables	18	289,298	311,521
Deferred income		66,814	55,936
		1,065,219	824,640
NET ASSETS			
		3,151,042	2,767,079
EQUITY			
Equity attributable to equity holders of the Company			
Issued capital		145,573	145,573
Retained earnings		818,859	569,307
Other reserves	19	1,632,785	1,615,741
		2,597,217	2,330,621
Minority interests		553,825	436,458
TOTAL EQUITY			
		3,151,042	2,767,079