

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 | 9 | 548,406 | 547,908 |
| Construction in progress | 10 | 154,221 | 119,036 |
| Prepaid land lease payments | 11 | 5,228 | 5,382 |
| Total non-current assets | | 707,855 | 672,326 |
| CURRENT ASSETS | | | |
| Inventories | 12 | 155,576 | 100,880 |
| Trade and notes receivables | 13 | 92,210 | 87,282 |
| Prepayments and other receivables | 14 | 111,098 | 102,958 |
| Pledged time deposits | 15 | 162,446 | 153,217 |
| Cash and cash equivalents | 15 | 182,205 | 15,232 |
| Total current assets | | 703,535 | 459,569 |
| CURRENT LIABILITIES | | | |
| Trade and notes payables | 16 | 296,457 | 288,552 |
| Accrued liabilities and other payables | 17 | 52,277 | 52,793 |
| Interest-bearing loans and other borrowings | 18 | 222,544 | 172,425 |
| Dividends payable | 7 | 21,689 | — |
| Tax payable | | 7,843 | — |
| Total current liabilities | | 600,810 | 513,770 |

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|---|-------|---|---|
| NET CURRENT ASSETS/(LIABILITIES) | | 102,725 | (54,201) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 810,580 | 618,125 |
| NON-CURRENT LIABILITIES | | | |
| Deferred tax liabilities | 19 | 1,298 | 2,343 |
| Total non-current liabilities | | 1,298 | 2,343 |
| NET ASSETS | | 809,282 | 615,782 |
| CAPITAL AND RESERVES | | | |
| Equity attributable to shareholders of the Company | | | |
| Issued capital | 20 | 61,058 | 53,000 |
| Other reserves | 21 | 567,504 | 397,646 |
| Retained earnings | | 180,713 | 143,410 |
| Proposed final dividend | | — | 21,689 |
| | | 809,275 | 615,745 |
| Minority interests | | 7 | 37 |
| | | 809,282 | 615,782 |