

## CONDENSED CONSOLIDATED BALANCE SHEET

AT 30 JUNE 2006

	Notes	30 June 2006 RMB'000 (unaudited)	31 December 2005 RMB'000 (audited)
<b>Non-current assets</b>			
Property, plant and equipment	9	96,364	91,451
Prepaid lease payments	9	10,102	3,772
Intangible asset		2,618	1,007
Long term prepayments		679	765
Deferred tax assets		1,468	936
		<u>111,231</u>	<u>97,931</u>
<b>Current assets</b>			
Inventories		112,764	121,196
Debtors, deposits and prepayments	10	129,911	155,462
Amounts due from customers for contract work		33,202	5,261
Amount due from immediate holding company		—	417
Amount due from ultimate holding company		—	1,833
Amount due from a fellow subsidiary		15	185
Pledged bank deposits		2,478	1,665
Bank balances and cash		59,560	21,999
		<u>337,930</u>	<u>308,018</u>
<b>Current liabilities</b>			
Creditors and accrued charges	11	152,884	127,760
Amounts due to customers for contract work		1,013	58
Amount due to immediate holding company		—	1,656
Amount due to ultimate holding company		—	247
Tax payable		1,631	426
Warranty provision		4,114	3,503
Bank borrowings	12	15,991	84,556
		<u>175,633</u>	<u>218,206</u>
Net current assets		<u>162,297</u>	<u>89,812</u>
Net assets		<u>273,528</u>	<u>187,743</u>
<b>Capital and reserves</b>			
Share capital	13	2,882	—
Reserves		270,646	187,743
Total equity		<u>273,528</u>	<u>187,743</u>