

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

At 30 June 2006

	Note	Unaudited 30 June 2006 RMB'000	Audited 31 December 2005 RMB'000
ASSETS			
Non-current assets			
Land use right	5	165,512	166,821
Property, plant and equipment	5	1,107,917	1,014,279
		<u>1,273,429</u>	<u>1,181,100</u>
Current assets			
Inventories, at cost		3,832	2,750
Trade receivables, net	6	254,708	189,674
Other receivables and prepayments		14,321	12,592
Due from related parties	16(c)	14,863	1,275
Time deposits		84,468	84,468
Cash and cash equivalents		214,768	245,408
		<u>586,960</u>	<u>536,167</u>
Total assets		<u>1,860,389</u>	<u>1,717,267</u>
EQUITY			
Capital and reserve attributable to equity holders of the Company			
Share capital	7	1,100,250	1,100,250
Other reserves	8	137,223	137,223
Retained earnings		381,448	301,806
		<u>1,618,921</u>	<u>1,539,279</u>
Minority interests		606	598
Total equity		<u>1,619,527</u>	<u>1,539,877</u>
Liabilities			
Non-current liabilities			
Borrowings – secured	9	39,000	53,000
Deferred income tax liabilities		11,142	11,262
		<u>50,142</u>	<u>64,262</u>
Current liabilities			
Trade and other payables	10	146,974	59,906
Current income tax liabilities		4,746	3,222
Borrowings – secured	9	39,000	50,000
		<u>190,720</u>	<u>113,128</u>
Total liabilities		<u>240,862</u>	<u>177,390</u>
Total equity and liabilities		<u>1,860,389</u>	<u>1,717,267</u>

The notes on pages 25 to 40 form an integral part of this unaudited condensed consolidated interim financial information.