

Consolidated Balance Sheet

At 30 June 2006
(Expressed in Renminbi)

	Note	2006 RMB'000	2005 RMB'000
Non-current assets			
Property, plant and equipment	12	331,957	193,529
Interest in leasehold land held for own use under operating lease	13	17,616	2,653
Purchase deposits of property, plant and equipment		1,765	9,123
Deferred tax assets	22(b)	3,430	2,905
		354,768	208,210
Current assets			
Trading securities		102	192
Inventories	15	28,464	21,237
Trade and other receivables	16	240,219	180,110
Pledged bank deposit	17	—	5,329
Cash and cash equivalents	18	572,803	540,915
		841,588	747,783
Current liabilities			
Trade and other payables	19	175,729	101,139
Short-term bank loans	20	199,391	110,657
Obligations under finance leases	21	6,257	9,899
Taxation	22(a)	5,499	6,359
Convertible bonds	23	71,326	—
		458,202	228,054
Net current assets		383,386	519,729
Total assets less current liabilities		738,154	727,939
Non-current liabilities			
Non-current bank loans	20	30,000	33,134
Obligations under finance leases	21	6,878	3,083
Convertible bonds	23	—	69,228
		36,878	105,445
NET ASSETS		701,276	622,494

Consolidated Balance Sheet

At 30 June 2006
(Expressed in Renminbi)

	Note	2006 RMB'000	2005 RMB'000
Capital and reserves	24		
Share capital		49,568	49,568
Reserves		620,465	547,078
Total equity attributable to equity shareholders of the parent		670,033	596,646
Minority interests	24	31,243	25,848
TOTAL EQUITY		701,276	622,494

Approved and authorised for issue by the board of directors on 19 October 2006.

Lin Wan Qaing
Director

Xiang Song
Director

The notes on pages 38 to 91 form part of these financial statements.