

Balance Sheets

at 31 December 2006

	Note	The Group		The Company	
		2006 RMB'000	2005 RMB'000	2006 RMB'000	2005 RMB'000
Non-current assets					
Prepaid lease payments	13	1,738	1,781	-	-
Property, plant and equipment	14	71,921	18,862	-	-
Investment in subsidiaries	15	-	-	537,335	-
		73,659	20,643	537,335	-
Current assets					
Inventories	16	19,714	17,244	-	-
Trade receivables	17	219,258	159,099	-	-
Prepayments, deposits and other receivables		43,161	24,954	172	-
Cash and bank balances		402,445	156,456	358	-
		684,578	357,753	530	-
Current liabilities					
Trade payables	19	12,131	9,922	-	-
Accruals and other payables		35,486	32,293	930	-
Bank loan	20	-	6,000	-	-
Amount due to a director		41	16	-	-
Amount due to a subsidiary		-	-	1,560	-
Amount due to a related company	21	-	10,968	-	-
Tax payables		9,271	7,430	-	-
		56,929	66,629	2,490	-
Net current assets/(liabilities)		627,649	291,124	(1,960)	-
Total assets less current liabilities		701,308	311,767	535,375	-
Represented by:					
SHARE CAPITAL	22	107,900	83	107,900	-
RESERVES	22	593,408	311,684	427,475	-
SHAREHOLDERS' EQUITY		701,308	311,767	535,375	-

Approved and authorised for issue by board of directors on 15 March 2007

On behalf of the Board

Yu Longrui
Director

Yeung Shing
Director

The notes on pages 37 to 68 form part of these financial statements.