

Consolidated Balance Sheet

At 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	11	224,368	231,193
Land use rights	12	5,618	5,946
Goodwill	13	58,479	58,479
Deferred tax assets	14	9,198	11,459
		297,663	307,077
Current assets			
Inventories	15	38,197	35,451
Bills receivables	16	63,301	134,348
Trade receivables	16	3,346	2,998
Prepayment, deposits and other receivables		21,340	17,614
Amount due from a related company	17	–	155
Pledged bank deposits	18	1,882	–
Bank balances and cash	16	1,582,014	1,347,605
		1,710,080	1,538,171
Total assets		2,007,743	1,845,248
Total assets less current liabilities		1,769,253	1,630,248
Net current assets		1,471,590	1,323,171

Consolidated Balance Sheet

At 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
EQUITY AND LIABILITIES			
Capital and reserves			
Share capital	19	87,662	87,662
Reserves	21	1,681,591	1,542,586
Total equity		1,769,253	1,630,248
Current liabilities			
Trade payables	22	102,487	85,971
Other payables and accrued expenses		116,047	120,726
Amount due to a related company	17	587	–
Government grants received	23	5,800	5,400
Tax liabilities		13,569	2,903
		238,490	215,000
Total equity and liabilities		2,007,743	1,845,248

The financial statements on pages 46 to 76 were approved and authorised for issue by the Board of Directors on 21 March 2007 and are signed on its behalf by:

LI ZHENJIANG
DIRECTOR

WANG ZHIHUA
DIRECTOR