

Balance Sheet

(All amounts in Renminbi thousands unless otherwise stated)

	Note	As at 31 December	
		2006	2005
ASSETS			
Non-current assets			
Intangible assets	8	1,808	–
Investments in subsidiaries	9	192,733	138,196
Available-for-sale financial assets	12	6	6
		194,547	138,202
Current assets			
Trade and other receivables	14	53,893	42,791
Cash and cash equivalents	16	6,501	5,359
		60,394	48,150
Total assets		254,941	186,352
EQUITY			
Capital and reserves attributable to equity holders of the Company			
Share capital	17	123,287	98,652
Other reserves	19	(3,727)	(1,812)
Retained earnings			
– Proposed final dividend	32	29,150	20,843
– Others		105,010	68,006
Total equity		253,720	185,689
LIABILITIES			
Current liabilities			
Trade and other payables	20	1,221	663
Total equity and liabilities		254,941	186,352

Xu Shao Chun
Director

Chen Deng Kun
Director