

Consolidated Balance Sheet

AS AT 31 DECEMBER, 2006

	NOTES	2006 RMB'000	2005 RMB'000
Non-current assets			
Property, plant and equipment	12	700,093	410,031
Lease premium for land - Non current portion	13	146,212	123,672
Deferred tax assets	14	24,731	-
		871,036	533,703
Current assets			
Lease premium for land - Current portion	13	2,984	2,559
Inventories	15	952,769	704,006
Trade receivables	16	252,622	193,522
Bill receivables	16	427,174	156,540
Other receivables and prepayments	16	146,191	61,961
Pledged bank deposits	17	59,593	14,008
Bank balances and cash	17	129,439	408,014
		1,970,772	1,540,610
Current liabilities			
Trade payables	18	332,422	279,958
Bill payables	18	227,059	10,550
Other payables	18	180,258	113,218
Provisions	19	27,101	26,899
Amounts due to related parties	20	7,393	6,086
Tax payable		22,727	27,803
Bank borrowings	21	266,869	455,320
		1,063,829	919,834
Net current assets		906,943	620,776
		1,777,979	1,154,479
Capital and reserves			
Share capital	22	107,886	107,886
Reserves		1,669,028	1,044,874
Equity attributable to equity holders of the parent		1,776,914	1,152,760
Minority interest		1,065	1,719
Total equity		1,777,979	1,154,479