

Consolidated Balance Sheet

綜合資產負債表

At 31 December 2006
於二零零六年十二月三十一日

		Note 附註	2006 二零零六年 RMB'000 人民幣千元	2005 二零零五年 RMB'000 人民幣千元
Non-current assets	非流動資產			
Property, plant and equipment	物業、廠房及設備	13	79,487	57,448
Intangible assets	無形資產	14	1,807	616
Prepaid lease payments	預付租賃款項	15	12,131	–
Deferred tax assets	遞延稅項資產	16	1,675	1,276
Deposit for purchase of property, plant and equipment	購買物業、廠房及設備的按金		657	–
			95,757	59,340
Current assets	流動資產			
Inventories	存貨	17	94,908	63,251
Trade and notes receivables	應收貿易款項及 應收票據	18	227,573	167,099
Other receivables and deposits	其他應收款項及按金	20	126,408	44,302
Promissory notes	承兌票據	19	–	406
Prepaid lease payments within one year	一年內的預付租賃款項	15	251	–
Amounts due from related parties	應收有關連人士款項	32	960	–
Pledged bank deposits	已抵押銀行存款	20	124,045	2,878
Bank balances and cash	銀行結餘及現金	20	486,937	14,817
			1,061,082	292,753
Current liabilities	流動負債			
Trade and notes payables	應付貿易款項及應付票據	22	94,801	36,198
Other payables	其他應付款項	22	62,238	29,255
Provision for warranty	產品保修準備金	23	2,572	1,606
Amounts due to related parties	應付有關連人士款項	32	2,354	1,626
Dividend payables	應付股息		–	787
Taxation	稅項		2,973	1,937
Bank loans	銀行貸款	24	76,362	78,480
Convertible bonds	可換股債券	30	78,410	–
			319,710	149,889
Net current assets	流動資產淨值		741,372	142,864
Total assets less current liabilities	總資產減流動負債		837,129	202,204

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Capital and reserves	資本及儲備			
Share capital/paid-in capital	股本／實繳股本	21	86,404	406
Reserves	儲備		749,319	201,798
Total equity attributable to equity holders of the Company	本公司權益持有人應佔總權益		835,723	202,204
Non-current liabilities	非流動負債			
Bank loans – due after one year	一年後到期之銀行貸款	24	1,406	–
Total equity and non-current liabilities	總權益及非流動負債		837,129	202,204

The consolidated financial statements on pages 51 to 110 were approved and authorised for issue by the Board of Directors on 27 March 2007 and are signed on its behalf by:

載於第51至110頁之綜合財務報表已於二零零七年三月二十七日經董事會批准及授權發行，並由下列人士代表簽署：

FANG JIN

方金
Director
董事

LIN CHAO

林超
Director
董事