

Consolidated Balance Sheet[■]

At 31 December, 2006

	<i>Notes</i>	2006 RMB'000	2005 RMB'000
Non-current assets			
Property, plant and equipment	12	584,668	459,318
Lease premium for land	13	70,152	47,365
Goodwill	14	10,718	—
Intangible assets	15	11,045	11,186
Investment in jointly controlled entities	16	35,343	8,071
Investment in associates	17	51,550	31,233
Advances to joint venture partners	18	23,067	—
		786,543	557,173
Current assets			
Lease premium for land	13	1,764	1,096
Inventories	19	219,510	175,940
Trade and other receivables	20	247,947	199,531
Pledged bank deposits	21	3,019	7,856
Bank balances and cash	21	232,071	465,540
		704,311	849,963
Current liabilities			
Trade and other payables	22	231,810	203,134
Taxation payable		3,727	956
Short-term bank loans	23	38,154	114,695
		273,691	318,785
Net current assets		430,620	531,178
Total assets less current liabilities		1,217,163	1,088,351
Non-current liabilities			
Long-term bank loans	24	—	115,557
Net assets		1,217,163	972,794
Capital and reserves			
Share capital	25	86,345	86,345
Reserves		1,096,338	861,280
Equity attributable to equity holders of the Company		1,182,683	947,625
Minority interests		34,480	25,169
Total equity		1,217,163	972,794

The consolidated financial statements on pages 40 to 41 were approved and authorised for issue by the Board of Directors on 28 March, 2007 and are signed on its behalf by:

Shi Jian Hui
DIRECTOR

Wu Wei Zhong
DIRECTOR