

# Consolidated Balance Sheet

(All amounts in RMB thousands unless otherwise stated)

	Note	As at 31 December	
		2006	2005
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	6	156,887	95,796
Land use rights	7	25,583	3,857
Intangible assets	8	81,551	9,960
Deposit paid for land use right		—	10,002
Deferred income tax assets	20	12,455	—
		<b>276,476</b>	119,615
<b>Current assets</b>			
Inventories	9	350,544	290,617
Accounts and notes receivable	12	579,143	373,226
Other receivables and prepayments	13	109,951	67,824
Fixed deposits held at banks	14	10,304	353,161
Cash and cash equivalents	14	838,867	378,368
		<b>1,888,809</b>	1,463,196
<b>Total assets</b>		<b>2,165,285</b>	1,582,811
<b>EQUITY</b>			
<b>Capital and reserves attributable to the Company's equity holders</b>			
Ordinary shares	15	109,503	108,889
Share premium	15	462,911	516,381
Shares held for Restricted Share Award Scheme	15	(6,367)	—
Other reserves	16	182,484	159,058
Retained profits	16		
Proposed final dividend		78,860	51,308
Other		572,099	325,288
		<b>1,399,490</b>	1,160,924
<b>Minority interests</b>		<b>17,589</b>	17,372
<b>Total equity</b>		<b>1,417,079</b>	1,178,296
<b>LIABILITIES</b>			
<b>Non-current liability</b>			
License fees payable	19	59,754	—
<b>Current liabilities</b>			
Trade payables	17	424,460	214,162
Other payables and accruals	18	207,281	161,196
Current income tax liabilities		45,725	29,157
License fees payable — current portion	19	10,986	—
		<b>688,452</b>	404,515
<b>Total liabilities</b>		<b>748,206</b>	404,515
<b>Total equity and liabilities</b>		<b>2,165,285</b>	1,582,811
<b>Net current assets</b>		<b>1,200,357</b>	1,058,681
<b>Total assets less current liabilities</b>		<b>1,476,833</b>	1,178,296

**ZHANG Zhi Yong**  
Executive Director & Chief Executive Officer

**TAN Wee Seng**  
Executive Director & Chief Financial Officer

The notes on pages 75 to 109 are an integral part of these consolidated financial statements.