

## Consolidated Balance Sheet and Balance Sheet

	Note	The Group		The Company	
		31 December 2006 RMB'000	31 December 2005 RMB'000	31 December 2006 RMB'000	31 December 2005 RMB'000
<b>ASSETS</b>					
<b>Non-current assets</b>					
Land use rights	6	163,710	166,821	163,710	166,821
Property, plant and equipment	7	1,089,832	1,014,279	1,088,334	1,012,448
Investments in subsidiaries	8(a)	–	–	18,094	18,094
		<b>1,253,542</b>	1,181,100	<b>1,270,138</b>	1,197,363
<b>Current assets</b>					
Inventories		3,716	2,750	45	42
Trade receivables	9	193,813	189,674	192,483	188,864
Other receivables and prepayments		11,266	12,592	10,319	11,807
Due from subsidiaries	8(b)	–	–	10,874	5,254
Due from related parties	28(c)	56	1,275	56	1,275
Time deposits	10(a)	85,918	84,468	85,918	84,468
Cash and cash equivalents	10(b)	322,040	245,408	314,161	234,036
		<b>616,809</b>	536,167	<b>613,856</b>	525,746
<b>Total assets</b>		<b>1,870,351</b>	1,717,267	<b>1,883,994</b>	1,723,109
<b>EQUITY</b>					
<b>Capital and reserves attributable to the Company's equity holders</b>					
Share capital	11	1,100,250	1,100,250	1,100,250	1,100,250
Other reserves	12	149,528	137,223	148,903	136,628
Retained earnings		412,477	301,806	419,607	308,501
		<b>1,662,255</b>	1,539,279	<b>1,668,760</b>	1,545,379
<b>Minority interests</b>		<b>600</b>	598	–	–
<b>Total equity</b>		<b>1,662,855</b>	1,539,877	<b>1,668,760</b>	1,545,379

	Note	The Group		The Company	
		31 December 2006 RMB'000	31 December 2005 RMB'000	31 December 2006 RMB'000	31 December 2005 RMB'000
<b>Liabilities</b>					
<b>Non-current liabilities</b>					
Borrowings-secured	13	25,000	53,000	25,000	53,000
Deferred income tax liabilities	14	11,021	11,262	11,021	11,262
Deferred income	15	8,459	–	8,459	–
		<b>44,480</b>	64,262	<b>44,480</b>	64,262
<b>Current liabilities</b>					
Trade and other payables	16	134,907	59,906	128,953	49,269
Due to subsidiaries	8(b)	–	–	13,801	11,024
Current income tax liabilities		109	3,222	–	3,175
Borrowings-secured	13	28,000	50,000	28,000	50,000
		<b>163,016</b>	113,128	<b>170,754</b>	113,468
<b>Total liabilities</b>		<b>207,496</b>	177,390	<b>215,234</b>	177,730
<b>Total equity and liabilities</b>		<b>1,870,351</b>	1,717,267	<b>1,883,994</b>	1,723,109
<b>Net current assets</b>		<b>453,793</b>	423,039	<b>443,102</b>	412,278
<b>Total assets less current liabilities</b>		<b>1,707,335</b>	1,604,139	<b>1,713,240</b>	1,609,641

The notes on page 45 to 80 are an integral part of these consolidated financial statements.

On behalf of the Board

**Dong Zhanbin**  
Director and Chief Executive Officer

**Dong Guiguo**  
Director and Chief Financial Officer