

# Consolidated Balance Sheet

At 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	13	251,101	96,208
Intangible assets	14	32,989	33,109
Goodwill	15	181,045	–
Interest in a jointly controlled entity	17	4,733	4,813
Other investments	18	250	250
Deferred tax assets	28(ii)	24,948	17,553
		<b>495,066</b>	151,933
<b>Current assets</b>			
Trading securities	19	–	42,792
Inventories	20	1,262,382	662,142
Trade receivables, prepayments and other receivables	21	330,995	214,110
Pledged bank deposits	22	76,908	130,025
Cash and cash equivalents	23	298,275	142,502
		<b>1,968,560</b>	1,191,571
<b>Current liabilities</b>			
Trade and other payables	24	370,698	185,376
Bank loans and overdrafts	25	387,814	314,000
Current taxation	28(i)	74,484	49,412
		<b>832,996</b>	548,788
		<b>1,135,564</b>	642,783
<b>Net current assets</b>			
<b>Total assets less current liabilities</b>		<b>1,630,630</b>	794,716
<b>Non-current liabilities</b>			
Other payables	26	–	565
Bank loan	25	22,070	–
		<b>22,070</b>	565
<b>NET ASSETS</b>		<b>1,608,560</b>	794,151

The notes on pages 44 to 95 form part of these financial statements.

## Consolidated Balance Sheet (*Continued*)

At 31 December 2006

	<i>Note</i>	<b>2006</b> <b>RMB'000</b>	2005 RMB'000
<b>CAPITAL AND RESERVES</b>	29		
Share capital		<b>12,927</b>	10,828
Reserves		<b>1,459,159</b>	683,812
<b>Total equity attributable to equity shareholders of the Company</b>		<b>1,472,086</b>	694,640
<b>Minority interests</b>		<b>136,474</b>	99,511
<b>TOTAL EQUITY</b>		<b>1,608,560</b>	794,151

Approved and authorised for issue by the board of directors on 10 April 2007.

**Zhang Yuping**  
*Executive Director*

**Song Jianwen**  
*Executive Director*

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