

Consolidated Balance Sheet

31 December 2006

	<i>Notes</i>	2006 <i>RMB'000</i>	2005 <i>RMB'000</i>
ASSETS			
Non-current assets			
Property, plant and equipment	11	2,206,673	909,631
Investment properties	12	6,229	5,200
Goodwill	13	3,217,613	7,300
Other intangible assets	14	152,324	25,915
Deferred tax assets	15	35,095	13,018
Lease prepayments	16	61,157	–
		5,679,091	961,064
Current assets			
Hong Kong listed investments, at fair value		908	861
Inventories	19	4,882,754	2,725,375
Trade and bills receivables	20	75,189	30
Prepayments, deposits and other receivables	21	1,298,232	467,017
Due from related parties	22	189,463	840,076
Other financial assets	23	150,000	161,000
Pledged deposits	24	7,448,755	3,133,124
Cash and cash equivalents	24	1,451,837	1,079,347
		15,497,138	8,406,830
TOTAL ASSETS		21,176,229	9,367,894

Consolidated Balance Sheet (continued)

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Issued capital	25	317,009	174,099
Reserves	26(a)	4,724,479	1,263,337
Proposed final dividend	34	110,118	73,450
		5,151,606	1,510,886
Minority interests		88,783	360,408
Total equity		5,240,389	1,871,294
Non-current liabilities			
Deferred tax liabilities	15	46,954	–
Convertible bonds	27	726,703	–
Derivative component of convertible bonds	27	206,787	–
		980,444	–
Current liabilities			
Interest-bearing bank loans	29	729,330	–
Trade and bills payables	30	12,614,613	6,805,277
Customers' deposits, other payables and accruals	31	1,286,431	605,661
Due to a related party	32	120,564	83
Tax payable		204,458	85,579
		14,955,396	7,496,600
Total liabilities		15,935,840	7,496,600
TOTAL EQUITY AND LIABILITIES		21,176,229	9,367,894

Du Juan
Director

Ng Kin Wah
Director