

CONSOLIDATED BALANCE SHEET

As at 31 December

	Note	2006 RMB'000	2005 RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	6	821,570	626,316
Leasehold land	7	167,141	9,037
Construction in progress	8	296,748	611
Prepayment for leasehold land		–	60,333
		1,285,459	696,297
Current assets			
Inventories	10	135,872	78,211
Trade and other receivables	11	106,671	82,898
Amounts due from related companies	26(d)	4,879	28,096
Cash and cash equivalents	12	662,609	502,043
		910,031	691,248
Total assets		2,195,490	1,387,545
EQUITY			
Attributable to equity holders of the Group			
Share capital	13	86,175	83,708
Share premium	13	461,305	416,558
Other reserves	14	199,965	124,133
Retained earnings			
– Proposed final dividend		115,871	7,000
– Others		308,085	209,563
Total equity		1,171,401	840,962
LIABILITIES			
Non-current liabilities			
Borrowings	16	664,314	234,680
Current liabilities			
Trade and other payables	15	145,775	124,857
Dividends payable	22	–	3,014
Amounts due to related companies	26(d)	7,200	74,032
Borrowings	16	206,800	110,000
		359,775	311,903
Total liabilities		1,024,089	546,583
Total equity and liabilities		2,195,490	1,387,545
Net current assets		550,256	379,345
Total assets less current liabilities		1,835,715	1,075,642

The notes on pages 59 to 96 are an integral part of these consolidated financial statements.

WANG Yong
Director

WANG Liang
Director