

Consolidated balance sheet

At 31 December 2006
(Expressed in Renminbi)

	Note	2006 RMB'000	2005 RMB'000
Non-current assets			
Property, plant and equipment	13(a)	96,807	87,846
Construction in progress	14	4,653	1,093
Interests in leasehold land held for own use under operating leases	15	38,290	10,567
Intangible assets	16	60,040	53,066
Deferred tax assets	26(b)	—	497
		199,790	153,069
Current assets			
Inventories	18	106,594	85,436
Trade and other receivables	19	393,558	247,113
Pledged deposits	20	71,489	52,143
Cash and cash equivalents	21	158,182	206,434
		729,823	591,126
Current liabilities			
Trade and other payables	22	174,601	151,930
Bank loans	23	163,700	39,740
Current taxation	26(a)	4,765	5,939
		343,066	197,609
		386,757	393,517
Total assets less current liabilities		586,547	546,586

Consolidated balance sheet

At 31 December 2006
(Expressed in Renminbi)

	Note	2006 RMB'000	2005 RMB'000
Non-current liabilities			
Bank loans	23	—	75,000
Deferred tax liabilities	26(b)	671	—
		671	75,000
NET ASSETS			
		585,876	471,586
CAPITAL AND RESERVES			
	27		
Share capital		7,331	7,331
Reserves		578,545	464,255
TOTAL EQUITY ATTRIBUTABLE TO EQUITY SHAREHOLDERS OF THE COMPANY			
		585,876	471,586

Approved and authorised for issue by the board of directors on 2 April 2007

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Ji Wei)	
)	<i>Directors</i>
Cao Zhao Hui)	
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The notes on pages 48 to 108 form part of these financial statements.