

# Balance sheet

At 31 December 2006  
(Expressed in Renminbi)

	Note	2006 RMB'000	2005 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	13(b)	1,495	569
Investments in subsidiaries	17	203,168	198,409
		<b>204,663</b>	198,978
<b>Current assets</b>			
Trade and other receivables	19	174,220	149,834
Cash and cash equivalents	21	29,311	118,234
		<b>203,531</b>	268,068
<b>Current liabilities</b>			
Trade and other payables	22	1,783	6,939
		<b>1,783</b>	6,939
<b>Net current assets</b>			
		<b>201,748</b>	261,129
<b>NET ASSETS</b>			
		<b>406,411</b>	460,107
<b>CAPITAL AND RESERVES</b>			
	27		
Share capital		7,331	7,331
Reserves		399,080	452,776
<b>TOTAL EQUITY</b>			
		<b>406,411</b>	460,107

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

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