

# Consolidated Balance Sheet

At 31 December 2006

	<i>Notes</i>	<b>2006</b> <b>RMB'000</b>	2005 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	14	<b>99,961</b>	91,451
Deposits for purchase of plant and equipment		<b>15,866</b>	–
Deposit for acquisition of land use right		<b>14,073</b>	–
Prepaid lease payments	15	<b>9,855</b>	3,772
Intangible assets	16	<b>2,313</b>	1,007
Long term prepayments		<b>419</b>	765
Deferred tax assets	17	<b>2,590</b>	936
		<b>145,077</b>	97,931
<b>Current assets</b>			
Inventories	18	<b>109,287</b>	121,196
Debtors, deposits and prepayments	19	<b>146,920</b>	155,462
Amounts due from customers for contract work	20	<b>18,550</b>	5,261
Amount due from immediate holding company	21	–	417
Amount due from ultimate holding company	22	–	1,833
Amount due from a fellow subsidiary	21	–	185
Pledged bank deposits	23	<b>2,753</b>	1,665
Bank deposits with maturity period more than three months	24	<b>4,983</b>	–
Bank balances and cash	24	<b>69,218</b>	21,999
		<b>351,711</b>	308,018
<b>Current liabilities</b>			
Creditors and accrued charges	25	<b>142,169</b>	127,760
Amounts due to customers for contract work	20	<b>5,698</b>	58
Amount due to immediate holding company	26	–	1,656
Amount due to ultimate holding company	27	–	247
Tax payable		<b>1,110</b>	426
Warranty provision	28	<b>4,449</b>	3,503
Bank borrowings	29	<b>46,510</b>	84,556
		<b>199,936</b>	218,206
<b>Net current assets</b>		<b>151,775</b>	89,812
		<b>296,852</b>	187,743

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	<i>Note</i>	<b>2006</b> <b>RMB'000</b>	2005 RMB'000
Capital and reserves			
Share capital	30	<b>2,882</b>	–
Reserves		<b>293,970</b>	187,743
		<b>296,852</b>	187,743

The financial statements on pages 33 to 67 were approved and authorised for issue by the Board of Directors on 17 April 2007 and are signed on its behalf by:

**CHU CHIH-YAUNG**  
*Director*

**CHEN HSIANG-JUNG**  
*Director*