

Balance Sheet

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	14	918,100	774,631
Prepaid land premium	15	199,930	149,705
Construction in progress	16	719,039	154,992
Investments in subsidiaries	18	231,101	229,877
Investments in jointly-controlled entities	19	29,405	23,700
Investment in an associate	20	125	-
Deferred tax assets	30	11,036	-
Total non-current assets		2,108,736	1,332,905
CURRENT ASSETS			
Inventories	21	280,754	463,513
Trade receivables	22	24,310	39,894
Bills receivable	23	332,633	344,519
Held for trading financial assets	25	863	394
Dividends receivable		8,012	-
Other receivables	24	312,032	146,246
Pledged deposits	26	72,139	51,242
Cash and cash equivalents	26	2,026,697	2,100,257
Total current assets		3,057,440	3,146,065
CURRENT LIABILITIES			
Trade payables	27	1,152,963	957,927
Bills payable		132,910	110,880
Tax payable		2,171	2,508
Other payables	28	438,016	542,382
Dividends payable		-	52,923
Provision for product warranties	29	23,436	19,111
Total current liabilities		1,749,496	1,685,731
NET CURRENT ASSETS		1,307,944	1,460,334
TOTAL ASSETS LESS CURRENT LIABILITIES		3,416,680	2,793,239
NON-CURRENT LIABILITIES			
Deferred tax liabilities	30	-	-
Deferred income	31	55,511	57,459
Total non-current liabilities		55,511	57,459
NET ASSETS		3,361,169	2,735,780

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	Notes	2006 RMB'000	2005 RMB'000
EQUITY			
Issued share capital	32	944,200	944,200
Reserves	33	2,265,897	1,697,160
Proposed final dividend	33	151,072	94,420
Total equity		3,361,169	2,735,780

Wei Jian Jun
Executive Director

Wang Feng Ying
Executive Director