

# Consolidated Balance Sheet

At 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	13	480,693	485,124
Lease prepayments	14	33,858	34,695
		<b>514,551</b>	519,819
<b>Current assets</b>			
Inventories	15	326,045	125,195
Trade and other receivables	17	1,474,691	621,410
Amounts due from related companies	29(b)	–	263,828
Pledged deposits	18	1,127,218	860,712
Cash and cash equivalents	19	182,399	74,106
		<b>3,110,353</b>	1,945,251
<b>Current liabilities</b>			
Bank loans	20	1,790,727	970,173
Trade and other payables	21	1,288,076	985,975
Amounts due to related companies	29(c)	–	86,164
Derivative financial instruments	16	1,202	–
Income tax payable	8(iii)	1,343	–
		<b>3,081,348</b>	2,042,312
<b>Net current assets/(liabilities)</b>		<b>29,005</b>	(97,061)
<b>Total assets less current liabilities</b>		<b>543,556</b>	422,758
<b>Non-current liabilities</b>			
Bank loans	20	40,000	40,000
<b>NET ASSETS</b>		<b>503,556</b>	382,758

The notes on pages 47 to 84 form part of these financial statements.

# Consolidated Balance Sheet

At 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
<b>Capital and reserves</b>			
Share capital	22	–	190,125
Reserves	23	<b>503,556</b>	5,138
<b>Total equity - attributable to equity holders of the Company</b>		<b>503,556</b>	195,263
<b>Minority interests</b>	25	–	187,495
<b>Total equity</b>		<b>503,556</b>	382,758

Approved and authorised for issue by the board of directors on 18 April 2007.

On behalf of the Board of Directors

**LIN, Chi-Ta**  
*Director*

**HUANG Cheng-Roang**  
*Director*

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