

Consolidated Balance Sheet

At 31st December, 2006

	NOTES	2006 RMB'000	2005 RMB'000
Non-current assets			
Property, plant and equipment	11	618,842	342,127
Land use rights	12	7,921	7,816
Foreign exchange linked notes	13	79,288	—
Deposits made on acquisition of property, plant and equipment		55,712	19,361
Prepaid license rights		12,145	—
		773,908	369,304
Current assets			
Inventories	14	188,470	116,237
Trade and other receivables	15	553,926	347,625
Amounts due from related companies		—	81
Amount due from a minority shareholder of a subsidiary	16	7,807	—
Taxation recoverable		2,168	899
Restricted bank deposits	17	26,952	18,805
Bank balances and cash	17	988,992	938,970
		1,768,315	1,422,617
Current liabilities			
Trade and other payables	18	374,010	219,288
Amounts due to related companies	19	11,165	1,936
Taxation payable		22,000	17,254
Short-term bank loans	20	10,000	15,000
		417,175	253,478
Net current assets		1,351,140	1,169,139
Net assets		2,125,048	1,538,443

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At 31st December, 2006

	NOTES	2006 RMB'000	2005 RMB'000
Capital and reserves			
Share capital	21	101,342	101,342
Reserves		2,009,793	1,437,101
Equity attributable to equity holders of the Company		2,111,135	1,538,443
Minority interests		13,913	—
Total equity		2,125,048	1,538,443

The consolidated financial statements on pages 26 to 59 were approved and authorised for issue by the Board of Directors on 10th April, 2007 and are signed on its behalf by:

Benjamin Zhengmin Pan
DIRECTOR

Mok Joe Kuen Richard
DIRECTOR