Note         2006 RMB'000         2005 RMB'000           Non-current assets         Investments in subsidiaries         18         78,130         —           Current assets         Investments, deposits and other receivables         Investments and cash balances         Investments				
Non-current assets   18		Note	2006	2005
Non-current assets   18			RMB'000	RMB'000
Investments in subsidiaries				
Current assets         Prepayments, deposits and other receivables       1,010         Due from subsidiaries       18       36,681       —         Bank and cash balances       136,002       —         Current liabilities       918       —         Accruals and other payables       918       —         Net current assets       172,775       —         Total assets less current liabilities       250,905       —         NET ASSETS       250,905       —         Capital and reserves         Share capital       28       4,239       —         Reserves       29       246,666       —	Non-current assets			
Current assets         Prepayments, deposits and other receivables       1,010         Due from subsidiaries       18       36,681       —         Bank and cash balances       136,002       —         Current liabilities       918       —         Accruals and other payables       918       —         Net current assets       172,775       —         Total assets less current liabilities       250,905       —         NET ASSETS       250,905       —         Capital and reserves         Share capital       28       4,239       —         Reserves       29       246,666       —				
Prepayments, deposits and other receivables       1,010         Due from subsidiaries       18       36,681       —         Bank and cash balances       136,002       —         Current liabilities         Accruals and other payables       918       —         Net current assets       172,775       —         Total assets less current liabilities       250,905       —         NET ASSETS       250,905       —         Capital and reserves         Share capital       28       4,239       —         Reserves       29       246,666       —	Investments in subsidiaries	18	78,130	_
Prepayments, deposits and other receivables       1,010         Due from subsidiaries       18       36,681       —         Bank and cash balances       136,002       —         Current liabilities         Accruals and other payables       918       —         Net current assets       172,775       —         Total assets less current liabilities       250,905       —         NET ASSETS       250,905       —         Capital and reserves         Share capital       28       4,239       —         Reserves       29       246,666       —				
Due from subsidiaries       18       36,681       —         Bank and cash balances       136,002       —         173,693       —         Current liabilities       918       —         Net current assets       172,775       —         Total assets less current liabilities       250,905       —         NET ASSETS       250,905       —         Capital and reserves       28       4,239       —         Reserves       29       246,666       —	Current assets			
Due from subsidiaries       18       36,681       —         Bank and cash balances       136,002       —         173,693       —         Current liabilities       918       —         Net current assets       172,775       —         Total assets less current liabilities       250,905       —         NET ASSETS       250,905       —         Capital and reserves       28       4,239       —         Reserves       29       246,666       —				
Bank and cash balances   136,002			1,010	
173,693	Due from subsidiaries	18	36,681	_
Current liabilities         Accruals and other payables       918       —         Net current assets       172,775       —         Total assets less current liabilities       250,905       —         NET ASSETS       250,905       —         Capital and reserves       28       4,239       —         Reserves       29       246,666       —	Bank and cash balances		136,002	_
Current liabilities         Accruals and other payables       918       —         Net current assets       172,775       —         Total assets less current liabilities       250,905       —         NET ASSETS       250,905       —         Capital and reserves       28       4,239       —         Reserves       29       246,666       —				
Current liabilities         Accruals and other payables       918       —         Net current assets       172,775       —         Total assets less current liabilities       250,905       —         NET ASSETS       250,905       —         Capital and reserves       28       4,239       —         Reserves       29       246,666       —			173,693	_
Accruals and other payables 918 —  Net current assets 172,775 —  Total assets less current liabilities 250,905 —  NET ASSETS 250,905 —  Capital and reserves  Share capital 28 4,239 —  Reserves 29 246,666 —				
Net current assets         172,775         —           Total assets less current liabilities         250,905         —           NET ASSETS         250,905         —           Capital and reserves         —         —           Share capital         28         4,239         —           Reserves         29         246,666         —	Current liabilities			
Net current assets         172,775         —           Total assets less current liabilities         250,905         —           NET ASSETS         250,905         —           Capital and reserves         —         —           Share capital         28         4,239         —           Reserves         29         246,666         —				
Total assets less current liabilities         250,905         —           NET ASSETS         250,905         —           Capital and reserves         —         —           Share capital         28         4,239         —           Reserves         29         246,666         —	Accruals and other payables		918	_
Total assets less current liabilities         250,905         —           NET ASSETS         250,905         —           Capital and reserves         —         —           Share capital         28         4,239         —           Reserves         29         246,666         —				
NET ASSETS         250,905         —           Capital and reserves         —         —           Share capital         28         4,239         —           Reserves         29         246,666         —	Net current assets		172,775	_
NET ASSETS         250,905         —           Capital and reserves         —         —           Share capital         28         4,239         —           Reserves         29         246,666         —				
NET ASSETS         250,905         —           Capital and reserves         28         4,239         —           Share capital         28         4,239         —           Reserves         29         246,666         —	Total assets less current liabilities		250,905	_
Capital and reserves         28         4,239         —           Reserves         29         246,666         —				
Capital and reserves         28         4,239         —           Reserves         29         246,666         —	NET ASSETS		250,905	_
Share capital       28       4,239       —         Reserves       29       246,666       —				
Share capital       28       4,239       —         Reserves       29       246,666       —	Capital and reserves			
Reserves 29 <b>246,666</b> —				
Reserves 29 <b>246,666</b> —	Share capital	28	4,239	_
	·	29	246,666	_
TOTAL EQUITY				
	TOTAL EQUITY		250,905	_
			=====	

Approved by the Board of Directors

Wang Lishan Chairman Cao Yunsheng

Director