

Consolidated Balance Sheet

As at 31 December 2006

	<i>Notes</i>	2006 <i>RMB'000</i>	2005 <i>RMB'000</i> (Restated)
Assets			
Non-current assets			
Property, plant and equipment	<i>15</i>	1,601,625	1,828,689
Investment properties	<i>16</i>	26,144	27,723
Payments for leasehold land held for own use under operating leases	<i>17</i>	372,533	470,080
Interests in associates	<i>19</i>	78,981	92,186
Intangible assets	<i>21</i>	125,831	128,782
Goodwill	<i>22</i>	–	–
Deferred tax assets		21,387	–
Available-for-sale financial assets	<i>20</i>	–	–
		2,226,501	2,547,460
Current assets			
Inventories	<i>23</i>	919,837	1,232,979
Trade and other receivables	<i>24</i>	1,119,733	1,414,388
Taxation recoverable		827	1,474
Pledged bank deposits		248,257	102,814
Cash and cash equivalents		142,247	184,284
		2,430,901	2,935,939
Total assets		4,657,402	5,483,399
Liabilities			
Current liabilities			
Trade and other payables	<i>26</i>	3,093,956	3,534,418
Trade deposits received		488,587	277,845
Provisions	<i>27</i>	169,995	209,916
Taxation payable		26,663	26,846
Other liabilities	<i>28</i>	46,978	43,106
Bank borrowings	<i>29</i>	1,556,702	2,160,523
		5,382,881	6,252,654

Consolidated Balance Sheet

As at 31 December 2006

	<i>Notes</i>	2006 <i>RMB'000</i>	2005 <i>RMB'000</i> (Restated)
Non-current liabilities			
Other liabilities	28	13,594	30,818
		13,594	30,818
Total liabilities			
		5,396,475	6,283,472
Net current liabilities			
		(2,951,980)	(3,316,715)
Total assets less current liabilities			
		(725,479)	(769,255)
TOTAL NET LIABILITIES			
		(739,073)	(800,073)
Capital and reserves attributable to equity holders of the Company			
Share capital	30	992,007	992,007
Share premium		1,195,597	1,195,597
Statutory reserves	35(a)	114,581	114,581
Capital reserve		29,096	29,573
Revaluation reserve		373,570	373,570
Foreign exchange reserve		14,956	4,954
Accumulated losses		(3,725,527)	(3,794,745)
		(1,005,720)	(1,084,463)
Minority interests			
		266,647	284,390
TOTAL EQUITY			
		(739,073)	(800,073)

On behalf of the Board

Tang Ye Guo
Director

Wang Shi Lei
Director