

Consolidated Balance Sheet

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	14	771,232	636,453
Prepaid land premiums/land lease payments	15	45,860	29,374
Intangible assets	16	19,002	20,593
Investments in associates	19	70,402	65,780
Available-for-sale investments	20	6,263	6,263
Long-term prepayments		57,470	40,546
Deferred tax assets	21	47,036	45,944
Total non-current assets		1,017,265	844,953
CURRENT ASSETS			
Inventories	22	529,691	452,327
Trade receivables	23	336,487	230,106
Bills receivable	24	71,983	15,515
Prepayments, deposits and other receivables	25	107,788	62,973
Loan receivable	26	14,139	14,000
Derivative financial instruments	27	1,615	-
Restricted deposits	28	659,805	14,341
Cash and cash equivalents	28	527,318	165,065
Total current assets		2,248,826	954,327
CURRENT LIABILITIES			
Trade payables	29	412,673	265,254
Bills payable	30	11,800	4,422
Tax payable		72,758	62,531
Other payables and accruals	31	188,722	294,397
Bank and other borrowings	32	90,000	306,860
Total current liabilities		775,953	933,464
NET CURRENT ASSETS		1,472,873	20,863
TOTAL ASSETS LESS CURRENT LIABILITIES		2,490,138	865,816

Consolidated Balance Sheet *(Continued)*

31 December 2006

	Notes	2006	2005
		<i>RMB'000</i>	<i>RMB'000</i>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,490,138	865,816
NON-CURRENT LIABILITIES			
Bank and other borrowings	32	17,000	17,880
Government grants		24,519	27,751
Other long-term payables		6,309	3,275
Deferred tax liabilities	21	13,422	2,131
Total non-current liabilities		61,250	51,037
Net assets		2,428,888	814,779
EQUITY			
Equity attributable to equity holders of the Company			
Issued capital	33	1,438,286	747,640
Reserves	34	861,030	(3,772)
Proposed final dividend	12	57,531	-
		2,356,847	743,868
Minority interests		72,041	70,911
Total equity		2,428,888	814,779

Director

Director