



Consolidated Balance Sheet

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	13	367,884	303,003
Prepaid land lease payments	14	32,792	21,840
Intangible assets	15	14,930	14,128
Interest in an associate	17	1,920	980
Available-for-sale financial assets	18	1,200	1,606
Total non-current assets		418,726	341,557
CURRENT ASSETS			
Inventories	19	357,157	223,878
Trade receivables	20	508,153	509,419
Notes receivable	21	143,853	59,037
Prepayments, deposits and other receivables	22	96,088	182,380
Pledged deposits	23	2,969	—
Cash and cash equivalents	23	2,261,310	165,126
Total current assets		3,369,530	1,139,840
CURRENT LIABILITIES			
Trade payables	24	230,312	190,895
Notes payable	25	98,672	17,280
Other payables and accruals	26	209,698	161,249
Provision for warranties	27	36,898	31,898
Interest-bearing bank and other borrowings	28	364,537	252,521
Dividend payable	10(i)	—	171,328
Tax payable		129	19
Total current liabilities		940,246	825,190
NET CURRENT ASSETS		2,429,284	314,650
TOTAL ASSETS LESS CURRENT LIABILITIES		2,848,010	656,207
NET ASSETS		2,848,010	656,207
EQUITY			
Equity attributable to equity holders of the parent			
Issued capital	29	1,084,256	669,612
Reserves	30	1,725,465	(39,446)
Proposed final dividend	10(iii)	36,865	—
		2,846,586	630,166
Minority interests		1,424	26,041
TOTAL EQUITY		2,848,010	656,207