



Balance Sheet

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	13	265,226	231,034
Prepaid land lease payments	14	8,788	8,970
Intangible assets	15	14,142	13,638
Investments in subsidiaries	16	127,067	112,298
Total non-current assets		415,223	365,940
CURRENT ASSETS			
Inventories	19	267,204	139,812
Trade receivables	20	433,230	386,992
Notes receivable	21	86,872	34,193
Prepayments, deposits and other receivables	22	183,883	185,569
Pledged deposits	23	704	—
Cash and cash equivalents	23	2,232,766	122,486
Total current assets		3,204,659	869,052
CURRENT LIABILITIES			
Trade payables	24	253,318	164,581
Notes payable	25	92,342	17,280
Other payables and accruals	26	185,170	107,069
Provision for warranties	27	26,095	22,115
Interest-bearing bank and other borrowings	28	364,537	242,521
Dividend payable	10(i)	—	171,328
Total current liabilities		921,462	724,894
NET CURRENT ASSETS		2,283,197	144,158
TOTAL ASSETS LESS CURRENT LIABILITIES		2,698,420	510,098
NET ASSETS		2,698,420	510,098
EQUITY			
Issued capital	29	1,084,256	669,612
Reserves	30	1,577,299	(159,514)
Proposed final dividend	10(iii)	36,865	—
TOTAL EQUITY		2,698,420	510,098