

Consolidated Balance Sheet

綜合資產負債表

at 31 December 2007

於二零零七年十二月三十一日

	Note	2007 二零零七年 RMB'000 人民幣千元	2006 二零零六年 RMB'000 人民幣千元
	附註		
Non-current assets	非流動資產		
Property, plant and equipment	物業、廠房及設備 14	328,440	160,806
Construction in progress	在建工程 15	67,832	76,463
Lease prepayments	租賃預付款項 16	23,784	24,331
Intangible assets	無形資產 17	4,213	3,566
Prepayment for the acquisition of land use rights	土地使用權預付款項 16	70,520	—
Total non-current assets	非流動資產合計	494,789	265,166
Current assets	流動資產		
Other financial assets	其他金融資產 19	—	1,200
Inventories	存貨 20	434,787	154,466
Trade and other receivables	應收貿易賬款及其他應收款項 21	467,740	202,113
Amounts due from related parties	應收關連人士款項 33(c)	317	52,175
Pledged deposits	已抵押存款 22	1,590	4,900
Cash and cash equivalents	現金及現金等價物 23	3,231,515	176,335
Total current assets	流動資產合計	4,135,949	591,189
Total assets	資產總值	4,630,738	856,355
Current liabilities	流動負債		
Bank loans (unsecured)	銀行貸款(無抵押) 24	—	50,000
Trade and other payables	應付貿易賬款及其他應付款項 25	455,714	325,089
Amounts due to related parties	應付關連人士款項 33(c)	1,472	1,597
Advances from the Controlling Shareholders of the Company	本公司控股股東墊款 33(c)	—	220,472
Dividend payable	應付股息	—	21,286
Current taxation	即期應付稅項 28(a)	22,858	—
Total current liabilities	流動負債合計	480,044	618,444
Net current assets/(liabilities)	流動資產/(負債)淨值	3,655,905	(27,255)
Total assets less current liabilities	資產總值減流動負債	4,150,694	237,911
Equity	權益		
Share capital	股本 29	241,654	51,216
Reserves	儲備 30	3,909,040	186,695
Total equity attributable to equity shareholders of the Company	本公司權益持有人應佔權益總值	4,150,694	237,911
Total liabilities and equity	負債及權益總值	4,630,738	856,355

The notes on pages 104 to 179 form part of these financial statements.

第104至179所載之附隨的附註屬該財務報表的一部分。

