

Consolidated Balance Sheet

At 31 December 2008

	Notes	2008 RMB'000	2007 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	13	437,275	185,446
Prepaid lease payments	14	95,608	45,837
Intangible assets	15	247,948	202,177
Available-for-sale investment	16	4,961	—
Goodwill	17	110,326	56,831
		896,118	490,291
CURRENT ASSETS			
Inventories	18	255,578	149,906
Trade and other receivables	19	766,573	604,041
Amounts due from related parties	32	110,690	80,214
Prepaid lease payments	14	2,078	975
Pledged bank deposits	20	73,645	81,385
Bank balances and cash	21	439,160	508,743
		1,647,724	1,425,264
CURRENT LIABILITIES			
Trade and other payables	22	472,085	277,206
Amounts due to related parties	32	179,831	129,624
Tax liabilities		21,451	12,761
Borrowings — due within one year	23	234,137	208,790
		907,504	628,381
NET CURRENT ASSETS			
		740,220	796,883
		1,636,338	1,287,174
CAPITAL AND RESERVES			
Share capital	24	8,384	8,422
Reserves		1,376,719	1,214,856
		1,385,103	1,223,278
NON-CURRENT LIABILITIES			
Borrowings — due after one year	23	220,000	42,000
Deferred tax liability	25	31,235	21,896
		251,235	63,896
		1,636,338	1,287,174

The consolidated financial statements on pages 43 to 99 were approved and authorised for issue by the Board of Directors on 6 April 2009 and are signed on its behalf by:

Ji Wei
DIRECTOR

Cao Zhao Hui
DIRECTOR