

Condensed Consolidated Balance Sheet

At 30 June 2003

	<i>Notes</i>	Unaudited 30 June 2003 RMB'000	Audited 31 December 2002 RMB'000
Non-current assets			
Property, plant and equipment	7	77,233	54,647
Held-to-maturity investment	8	1,063	1,063
Total non-current assets		78,296	55,710
Current assets			
Inventories	9	21,268	15,547
VAT receivable		12,290	15,787
Trade and other receivables	10	39,503	23,904
Cash and bank balances		141,681	172,988
Total current assets		214,742	228,226
Total assets		293,038	283,936
Current liabilities			
Tax payable		25,672	20,570
Trade and other payables	11	27,792	45,665
Total current liabilities		53,464	66,235
Net current assets		161,278	161,991
Total assets less current liabilities		239,574	217,701

Condensed Consolidated Balance Sheet

At 30 June 2003

	Unaudited 30 June 2003 RMB'000	Audited 31 December 2002 <i>RMB'000</i>
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CAPITAL AND RESERVES		
Share capital	42,450	42,450
Other reserves	77,495	77,636
Retained profits	119,629	97,615
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SHAREHOLDERS' FUNDS	<u>239,574</u>	<u>217,701</u>
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