

Condensed Consolidated Balance Sheet (Unaudited)

	Note	30.06.2005 (Unaudited) RMB'000	31.12.2004 (Audited) RMB'000
NON-CURRENT ASSETS			
Interests in associates		372,494	245,239
Fixed assets	(8)	2,006,699	1,677,457
Deposits		32,862	33,775
		<u>2,412,055</u>	<u>1,956,471</u>
CURRENT ASSETS			
Inventories		703,079	293,990
Trade debtors	(9)	80,042	89,343
Deposits, prepayments and other receivables		29,531	23,603
Cash and bank balances		688,170	1,249,418
		<u>1,500,822</u>	<u>1,656,354</u>
CURRENT LIABILITIES			
Trade creditors	(10)	162,282	116,240
Accruals and other creditors		69,431	69,971
Interest-bearing bank loans	(11)	180,000	180,000
Provision for tax		13,853	37,969
		<u>425,566</u>	<u>404,180</u>
NET CURRENT ASSETS		<u>1,075,256</u>	<u>1,252,174</u>
		<u>3,487,311</u>	<u>3,208,645</u>
CAPITAL AND RESERVES			
Issued capital	(12)	601,753	603,343
Proposed dividend		314,230	126,932
Reserves		2,571,328	2,478,370
		<u>3,487,311</u>	<u>3,208,645</u>