

Condensed Balance Sheet (Unaudited)

At 30th June, 2005

	NOTES	30.6.2005 RMB'000 (unaudited)	31.12.2004 RMB'000 (restated) (audited)
NON-CURRENT ASSETS			
Property, plant and equipment	8	1,533,336	911,933
Intangible assets	9	225,560	264,449
Investment securities		—	20,000
Available-for-sale investments		20,000	—
Prepaid lease payments — non-current portion		61,130	61,769
Deposits paid for acquisition of property, plant and equipment	14	95,831	358,155
		1,935,857	1,616,306
CURRENT ASSETS			
Inventories		768,088	429,149
Trade debtors	10	650,030	487,624
Bills receivable	13	140,313	174,288
Deposits, prepayments and other debtors		105,452	96,998
Prepaid lease payments — current portion		1,278	1,278
Pledged bank deposits	13	242,096	334,445
Bank balances and cash		941,616	1,774,220
		2,848,873	3,298,002
CURRENT LIABILITIES			
Trade creditors	11	1,030,375	1,254,742
Bills payable		553,866	700,804
Other creditors and accruals		349,682	300,232
Amount due to a related party		62,368	90,525
Tax payable		227,232	189,058
Unsecured short-term bank loan		20,000	20,000
		2,243,523	2,555,361
NET CURRENT ASSETS		605,350	742,641
TOTAL ASSETS LESS CURRENT LIABILITIES		2,541,207	2,358,947
NON-CURRENT LIABILITY			
Amount due to a related party		153,156	202,226
		2,388,051	2,156,721
OWNERS' EQUITY			
Share capital	12	330,000	330,000
Reserves		2,058,051	1,826,721
		2,388,051	2,156,721