

# Balance Sheet

As at 31 December 2005

	Note	2005 RMB'000	Restated 2004 RMB'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	16	183,328	192,164
Construction in progress	17	2,297	25,246
Land use rights	18	37,462	38,391
Intangible assets	19	5,728	3,434
Investments in subsidiaries	20	915,921	624,490
Investments in associates	21	207,621	185,442
Available-for-sale financial assets	22	4,535	–
Long-term investments	22	–	2,112
Deferred tax assets	36	322	835
Other non-current assets	23	6,813	7,432
		<b>1,364,027</b>	1,079,546
<b>Current assets</b>			
Inventories	24	171,033	153,838
Trade receivables	25	6,826	4,736
Deposits, prepayments and other receivables	26	90,806	48,350
Amounts due from subsidiaries	20	1,804,800	861,758
Amounts due from associates	27	331	130,639
Trading securities	29	–	4,903
Bank balances and cash	30	624,819	544,599
		<b>2,698,615</b>	1,748,823
<b>Total assets</b>		<b>4,062,642</b>	2,828,369

# Balance Sheet

As at 31 December 2005

	Note	2005 RMB'000	Restated 2004 RMB'000
<b>EQUITY</b>			
<b>Equity attributable to the Company's shareholders</b>			
Share capital	31	622,000	622,000
Reserves	32	1,072,888	892,846
Proposed final dividend	32	43,540	43,540
<b>Total equity</b>		<b>1,738,428</b>	1,558,386
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Trade payables	33	1,076,796	419,838
Other payables, accruals and coupon liabilities	34	381,656	239,112
Amounts due to subsidiaries	20	676,396	532,769
Amounts due to associates	27	147,893	73,391
Taxation payable		4,153	4,873
Dividends payable	13	37,320	–
<b>Total liabilities</b>		<b>2,324,214</b>	1,269,983
<b>Total equity and liabilities</b>		<b>4,062,642</b>	2,828,369
<b>Net current assets</b>		<b>374,401</b>	478,840
<b>Total assets less current liabilities</b>		<b>1,738,428</b>	1,558,386

**Wang Zong-nan**  
Director

**Liang Wei**  
Director

**Xu Ling-ling**  
Director