

Consolidated Balance Sheet

At 31st December, 2005

	NOTES	2005 RMB'000	2004 RMB'000 (restated)
NON-CURRENT ASSETS			
Property, plant and equipment	16	1,608,840	911,933
Prepaid lease payments — non-current portion	17	60,491	61,769
Intangible assets	18	202,226	264,449
Interest in an associate	20	561,191	—
Available-for-sale financial assets	21	20,000	—
Investment securities	22	—	20,000
Deposits paid for acquisition of property, plant and equipment	23	143,960	358,155
Deferred tax assets	31	1,850	—
		2,598,558	1,616,306
CURRENT ASSETS			
Inventories	24	645,578	429,149
Trade and bills receivables	25	1,162,049	661,912
Deposits, prepayments and other receivables	25	122,826	96,998
Prepaid lease payments — current portion	17	1,278	1,278
Pledged bank deposits	26	371,670	334,445
Bank balances and cash	25	709,996	1,774,220
		3,013,397	3,298,002
CURRENT LIABILITIES			
Trade and bills payables	27	1,811,506	1,955,546
Other payables and accruals	27	379,253	287,236
Amount due to a related party	36(c)	63,272	90,525
Tax payable		185,370	189,058
Discounted bills with recourse		235,200	—
Unsecured bank borrowings — due within one year	28	44,241	20,000
Warranty provision	29	18,559	12,996
		2,737,401	2,555,361
NET CURRENT ASSETS		275,996	742,641
TOTAL ASSETS LESS CURRENT LIABILITIES		2,874,554	2,358,947

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At 31st December, 2005

	NOTES	2005 RMB'000	2004 RMB'000 (restated)
NON-CURRENT LIABILITIES			
Amount due to a related party	36(c)	123,593	202,226
Unsecured bank borrowings — due after one year	28	290,000	—
		413,593	202,226
		2,460,961	2,156,721
CAPITAL AND RESERVES			
Share capital	30	330,000	330,000
Reserves		2,068,581	1,826,721
Equity attributable to equity holders of the parent		2,398,581	2,156,721
Minority interests		62,380	—
		2,460,961	2,156,721

The financial statements on pages 42 to 87 were approved and authorised for issue by the Board of Directors on 19th April, 2006 and are signed on its behalf by:

Mr. Tan Xuguang
EXECUTIVE DIRECTOR

Mr. Xu Xinyu
EXECUTIVE DIRECTOR