

# Consolidated Balance Sheet

AS AT 31ST DECEMBER, 2005

	NOTES	2005 RMB'000	2004 RMB'000 (Restated)
Non-current assets			
Property, plant and equipment	16	506,383	503,435
Intangible assets	17	17,605	45,358
Goodwill	18	4,193	4,193
Negative goodwill	19	–	(16,502)
Prepaid lease payments	20	34,225	29,687
Interest in an associate	21	–	–
Deferred taxation assets	36	2,371	499
		564,777	566,670
Current assets			
Loans receivable	22	–	8,489
Inventories	23	267,701	221,290
Trade and other receivables	24	1,198,649	976,888
Prepaid lease payments	20	917	796
Amounts due from directors	25	825	932
Amounts due from related companies	39	23,610	15,308
Amount due from an associate	26	40,744	–
Investment held for trading	27	350	–
Other investment	28	–	378
Pledged bank deposits	29	61,333	37,258
Bank balances and cash	30	197,299	249,173
		1,791,428	1,510,512
Current liabilities			
Trade and other payables	31	624,272	466,338
Amounts due to related companies	39	18,618	11,202
Amount due to an associate	26	1,586	–
Taxation payable		9,604	7,316
Other borrowings	32	8,740	279
Bank borrowings – due within one year	33	578,537	558,808
		1,241,357	1,043,943
Net current assets		550,071	466,569
		1,114,848	1,033,239

# Consolidated Balance Sheet

AS AT 31ST DECEMBER, 2005

	NOTES	2005 RMB'000	2004 RMB'000 (Restated)
Capital and reserves			
Share capital	34	46,308	46,308
Reserves		971,454	862,305
Equity attributable to equity holders of the Company		1,017,762	908,613
Minority interests		94,007	70,810
Total equity		1,111,769	979,423
Non-current liabilities			
Bank borrowings – due after one year	33	–	50,197
Deferred taxation liabilities	36	3,079	3,619
		3,079	53,816
		1,114,848	1,033,239

The financial statements on pages 29 to 87 were approved and authorised for issue by the Board of Directors on 21st April, 2006 and are signed on its behalf by:

**Song Dian Quan**  
DIRECTOR

**Zhang Li Ming**  
DIRECTOR