

CONSOLIDATED BALANCE SHEET

As at 31 December			
	Note	2005 RMB'000	2004 Restated RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	14	16,836	18,130
Prepayment for land use rights	15	33,202	34,087
Intangible assets		5,387	5,306
Investment in a jointly controlled entity	16	(71,510)	(37,743)
Available-for-sale financial assets		2,069	2,069
		(14,016)	21,849
Current assets			
Inventories	18	59,998	54,623
Trade receivables	19	117,015	83,999
Other receivables, prepayment and deposits	20	12,102	86,242
Restricted bank deposits	21	56,000	56,000
Short-term bank deposits	22	1,073,933	43,030
Cash and cash equivalents	23	284,733	1,308,107
		1,603,781	1,632,001
Total assets		1,589,765	1,653,850
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	28	197,310	197,310
Reserves	29	1,024,031	1,009,546
Retained earnings	29		
– Proposed final dividend		49,328	76,951
– Others		28,874	82,750
		1,299,543	1,366,557
Minority interests		33,635	26,934
Total equity		1,333,178	1,393,491

		As at 31 December	
	<i>Note</i>	2005	2004
		RMB'000	Restated RMB'000
LIABILITIES			
Non-current liabilities			
Long-term liabilities	30	–	5,280
Current liabilities			
Trade payables	24	65,525	54,833
Other payables and accruals	25	157,919	177,577
Taxation payables	26	5,123	9,929
Short-term bank loan	27	20,000	10,000
Current portion of long-term liabilities	30	8,020	2,740
		256,587	255,079
Total liabilities		256,587	260,359
Total equity and liabilities		1,589,765	1,653,850
Net current assets		1,347,194	1,376,922
Total assets less current liabilities		1,333,178	1,398,771

Approved by the Board of Directors on 23 April 2006

Zhang Yanping
Chairman

Sun Wei
Director

The accompanying notes are an integral part of these consolidated financial statements.