

CONDENSED CONSOLIDATED BALANCE SHEET (UNAUDITED)

AT 30TH JUNE, 2006

	NOTES	30.6.2006 <i>RMB'000</i> <i>(unaudited)</i>	31.12.2005 <i>RMB'000</i> <i>(audited)</i>
NON-CURRENT ASSETS			
Property, plant and equipment	8	1,619,974	1,608,840
Prepaid lease payments — non-current portion		59,852	60,491
Intangible assets		171,115	202,226
Interest in an associate	9	1,051,058	561,191
Available-for-sale financial assets		20,000	20,000
Deposits paid for acquisition of property, plant and equipment		312,517	143,960
Deferred tax assets		3,913	1,850
		3,238,429	2,598,558
CURRENT ASSETS			
Inventories		580,666	645,578
Trade and bills receivables	10	1,821,397	1,162,049
Deposits, prepayments and other receivables		240,536	122,826
Prepaid lease payments — current portion		1,278	1,278
Tax recoverable		193	—
Pledged bank deposits	14	316,551	371,670
Bank balances and cash		403,511	709,996
		3,364,132	3,013,397
CURRENT LIABILITIES			
Trade and bills payables	11	2,254,757	1,811,506
Other payables and accruals		659,189	379,253
Amount due to a related party		64,750	63,272
Tax payable		174,059	185,370
Dividend payable		54,450	—
Bank borrowings — due within one year		99,956	279,441
Warranty provision		53,140	18,559
		3,360,301	2,737,401
NET CURRENT ASSETS		3,831	275,996
TOTAL ASSETS LESS CURRENT LIABILITIES		3,242,260	2,874,554

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NON-CURRENT LIABILITIES			
Amount due to a related party		92,552	123,593
Bank and other borrowings — due after one year	12	422,532	290,000
		515,084	413,593
		2,727,176	2,460,961
CAPITAL AND RESERVES			
Share capital	13	330,000	330,000
Reserves		2,332,873	2,068,581
Equity attributable to equity holders of the parent		2,662,873	2,398,581
Minority interests		64,303	62,380
		2,727,176	2,460,961