## CONDENSED CONSOLIDATED BALANCE SHEET

Non-CURRENT ASSETS			30 September	31 March
Non-CURRENT ASSETS   Property, plant and equipment   10			2006	2006
NON-CURRENT ASSETS         Property, plant and equipment         10         1,454,340         1,373,577           Property, plant and equipment         11         145,546         145,531           Goodwill         3,041         3,041           Available-for-sale investments/long term investments         12         9,669         10,766           Time deposits with maturity over one year         146,740         —           Properties under construction         13         74,862         46,058           Deferred tax assets         5,901         5,869           Total non-current assets         1,840,099         1,584,842           CURRENT ASSETS         1,840,099         1,584,842           URRENT ASSETS         459,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         17         175,985         11,388           Tax payable		Notes		,
Property, plant and equipment         10         1,454,340         1,373,577           Prepaid land lease payments         11         145,546         145,531           Goodwill         3,041         3,041           Available-for-sale investments/long term investments         12         9,669         10.766           Time deposits with maturity over one year         146,740         46,058           Properties under construction         13         74,862         46,058           Deferred tax assets         5,901         5,869           Total non-current assets         11,840,099         1,584,842           CURRENT ASSETS         459,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         45,844         45,444           Derivative financial instruments         15         5,766         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         17         175,985         113,838           Tax payable         17         175,985         113,838           Derivative financial instruments </td <td></td> <td>Notes</td> <td>πφ σου</td> <td>1113 000</td>		Notes	πφ σου	1113 000
Property, plant and equipment         10         1,454,349         1,373,577           Prepaid land lease payments         11         145,546         145,531           Goodwill         3,041         3,041           Available-for-sale investments/long term investments         12         9,669         10,766           Time deposits with maturity over one year         146,740         46,058           Properties under construction         13         74,862         46,058           Deferred tax assets         5,901         5,869           Total non-current assets         1,840,099         1,584,842           CURRENT ASSETS         459,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         45,845         500,714           Accounts and bills receivable         15         5,766         1,231           Cash and cash equivalents         15         5,766         1,231           Cash and cash equivalents         15         5,766         1,231           CURRENT LIABILITIES         2,288,315         2,400,552           CURRENT LIABILITIES         19,359         25,574           Other payables and accrued liabilities	NON-CURRENT ASSETS			
Prepaid land lease payments         11         145,546         145,531           Goodwill         3,041         3,041         3,041           Available-for-sale investments/long term investments         12         9,669         10,766           Time deposits with maturity over one year         146,740         —           Properties under construction         13         74,862         46,058           Deferred tax assets         5,901         5,869           Total non-current assets         1,840,099         1,584,842           CURRENT ASSETS         45,805         500,714           Inventories         45,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         2,288,315         2,400,552           CURRENT LIABILITIES         17,5,985         113,838           Total current liabilities         17         175,985         113,838           Net current liabilities         781,042         797,458     <		10	1,454,340	1,373,577
Goodwill Available-for-sale investments/long term investments         12         9,669         10,766           Time deposits with maturity over one year         146,740         —           Properties under construction         13         74,862         46,058           Deferred tax assets         5,901         5,869           Total non-current assets         1,840,099         1,584,842           CURRENT ASSETS         1,840,099         1,584,842           Inventories         459,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         17         175,985         113,838           Tax payable         17         175,985         113,838           Tax payable and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other bor		11		
Time deposits with maturity over one year         146,740         —           Properties under construction         13         74,862         46,058           Deferred tax assets         5,901         5,869           Total non-current assets         1,840,099         1,584,842           CURRENT ASSETS         Total non-current assets         459,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         2,288,315         2,400,552           Accounts payable         17         175,985         113,838           Tax payables and accrued liabilities         19,350         25,574           Other payables and accrued liabilities         19,350         25,574           Other payables and accrued liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         <			3,041	3,041
Properties under construction         13         74,862         46,058           Deferred tax assets         5,901         5,869           Total non-current assets         1,840,099         1,584,842           CURRENT ASSETS         459,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         459,805         1,311,031           Accounts payable         17         175,985         113,838           Tax payables and accrued liabilities         19,350         25,574           Other payables and accrued liabilities         19,350         25,574           Other payables and and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936 <td>Available-for-sale investments/long term investments</td> <td>12</td> <td>9,669</td> <td>10,766</td>	Available-for-sale investments/long term investments	12	9,669	10,766
Deferred tax assets         5,901         5,869           Total non-current assets         1,840,099         1,584,842           CURRENT ASSETS         459,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         3         17,5985         113,838           Tax payable         17         175,985         113,838           Tax payable and accrued liabilities         19,350         25,574           Other payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         1,507,273         1,603,094           TOtal current liabilities         3,347,372         3,187,936           Convertible bonds         660,108         641,185           Interest-bearing bank and other borrowings         660,108 <t< td=""><td></td><td></td><td></td><td>_</td></t<>				_
Total non-current assets         1,840,099         1,584,842           CURRENT ASSETS         1         459,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         3         1175,985         113,838           Accounts payable         17         175,985         113,838           Tax payable         19,350         25,574         0ther payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NOT-CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,16		13	/	
CURRENT ASSETS	Deferred tax assets		5,901	
Inventories         459,805         500,714           Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         17         175,985         113,838           Tax payable         17         175,985         113,838           Tax payables and accrued liabilities         19,350         25,574           Other payables and acrued liabilities         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CUREENT LIABILITIES         3,347,372         3,187,936           Convertible bonds         660,108         641,185           Interest-bearing bank and other borrowings         168,388	Total non-current assets		1,840,099	1,584,842
Accounts and bills receivable         14         943,910         542,132           Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         317         175,985         113,838           Accounts payable         17         175,985         113,838           Tax payable         19,350         25,574           Other payables and accrued liabilities         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         60,078			450.005	500 714
Prepayments, deposits and other receivables         43,829         45,444           Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         3         17         175,985         113,838           Cacounts payable         19,350         25,574           Other payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230<		1.4	· · · · · · · · · · · · · · · · · · ·	
Derivative financial instruments         15         5,726         1,231           Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         3         175,985         113,838           Accounts payable         19,350         25,574         Other payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent Issued capital         60,078 <td< td=""><td></td><td>14</td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td></td<>		14	· · · · · · · · · · · · · · · · · · ·	
Cash and cash equivalents         16         835,045         1,311,031           Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         3         17         175,985         113,838           Accounts payable         17         175,985         113,838           Tax payable         19,350         25,574           Other payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         3,347,372         3,187,936           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent Issued capital         <		15	· ·	
Total current assets         2,288,315         2,400,552           CURRENT LIABILITIES         2         117, 175,985         113,838           Accounts payable         19,350         25,574           Other payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent Issued capital         60,078         60,078           Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156 <td< td=""><td></td><td></td><td>· ·</td><td></td></td<>			· ·	
CURRENT LIABILITIES         Accounts payable         17         175,985         113,838           Tax payable         19,350         25,574           Other payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent Issued capital         60,078         60,078           Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156           Minority interests         331,068         317,017  <		10		
Accounts payable         17         175,985         113,838           Tax payable         19,350         25,574           Other payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         3,347,372         3,187,936           Convertible bonds         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent Issued capital         60,078         60,078           Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156           Minority inter			2,200,313	2,400,332
Tax payable         19,350         25,574           Other payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent Issued capital         60,078         60,078           Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156           Minority interests         331,068         317,017		17	175 005	112 020
Other payables and accrued liabilities         147,615         142,750           Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Convertible bonds         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent         Issued capital         60,078         60,078           Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156           2,158,198         2,037,213           Minority interests         331,068         317,017	* *	1 /	· · · · · · · · · · · · · · · · · · ·	
Derivative financial instruments         15         24,823         88,050           Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Convertible bonds         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent         1sued capital         60,078         60,078           Reserves         2,041,046         1,856,979         79           Proposed dividend         57,074         120,156           Minority interests         331,068         317,017			· ·	
Interest-bearing bank and other borrowings         413,269         427,246           Total current liabilities         781,042         797,458           NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent         1ssued capital         60,078         60,078           Reserves         2,041,046         1,856,979         120,156           Proposed dividend         57,074         120,156           Minority interests         331,068         317,017		15	· · · · · · · · · · · · · · · · · · ·	
NET CURRENT ASSETS         1,507,273         1,603,094           TOTAL ASSETS LESS CURRENT LIABILITIES NON-CURRENT LIABILITIES         3,347,372         3,187,936           Convertible bonds Interest-bearing bank and other borrowings Deferred tax liabilities         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY Equity attributable to equity holders of the parent Issued capital Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156           Minority interests         331,068         317,017		10	· · · · · · · · · · · · · · · · · · ·	· ·
TOTAL ASSETS LESS CURRENT LIABILITIES         3,347,372         3,187,936           NON-CURRENT LIABILITIES         660,108         641,185           Interest-bearing bank and other borrowings         168,388         169,167           Deferred tax liabilities         29,610         23,354           Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent Issued capital         60,078         60,078           Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156           Minority interests         331,068         317,017	Total current liabilities		781,042	797,458
NON-CURRENT LIABILITIES       660,108       641,185         Convertible bonds       168,388       169,167         Interest-bearing bank and other borrowings       168,388       169,167         Deferred tax liabilities       29,610       23,354         Total non-current liabilities       858,106       833,706         Net assets       2,489,266       2,354,230         EQUITY       Equity attributable to equity holders of the parent Issued capital       60,078       60,078         Reserves       2,041,046       1,856,979         Proposed dividend       57,074       120,156         Minority interests       331,068       317,017	NET CURRENT ASSETS		1,507,273	1,603,094
Convertible bonds       660,108       641,185         Interest-bearing bank and other borrowings       168,388       169,167         Deferred tax liabilities       29,610       23,354         Total non-current liabilities       858,106       833,706         Net assets       2,489,266       2,354,230         EQUITY       Equity attributable to equity holders of the parent       50,078       60,078         Issued capital       60,078       60,078       60,078         Reserves       2,041,046       1,856,979         Proposed dividend       57,074       120,156         Minority interests       331,068       317,017			3,347,372	3,187,936
Interest-bearing bank and other borrowings       168,388       169,167         Deferred tax liabilities       29,610       23,354         Total non-current liabilities       858,106       833,706         Net assets       2,489,266       2,354,230         EQUITY       Equity attributable to equity holders of the parent       60,078       60,078         Issued capital       60,078       60,078         Reserves       2,041,046       1,856,979         Proposed dividend       57,074       120,156         Minority interests       331,068       317,017			660,108	641,185
Total non-current liabilities         858,106         833,706           Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent Issued capital         60,078         60,078           Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156           Minority interests         331,068         317,017	Interest-bearing bank and other borrowings		· ·	
Net assets         2,489,266         2,354,230           EQUITY         Equity attributable to equity holders of the parent           Issued capital         60,078         60,078           Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156           Minority interests         331,068         317,017	Deferred tax liabilities		29,610	23,354
EQUITY Equity attributable to equity holders of the parent Issued capital Reserves Proposed dividend  57,074  2,158,198 2,037,213  Minority interests  331,068	Total non-current liabilities		858,106	833,706
Equity attributable to equity holders of the parent       60,078       60,078         Issued capital       60,078       60,078         Reserves       2,041,046       1,856,979         Proposed dividend       57,074       120,156         2,158,198       2,037,213         Minority interests       331,068       317,017	Net assets		2,489,266	2,354,230
Issued capital       60,078       60,078         Reserves       2,041,046       1,856,979         Proposed dividend       57,074       120,156         2,158,198       2,037,213         Minority interests       331,068       317,017	EQUITY			
Reserves         2,041,046         1,856,979           Proposed dividend         57,074         120,156           2,158,198         2,037,213           Minority interests         331,068         317,017	Equity attributable to equity holders of the parent			
Proposed dividend         57,074         120,156           2,158,198         2,037,213           Minority interests         331,068         317,017	•		· · · · · · · · · · · · · · · · · · ·	·
Z,158,198         2,037,213           Minority interests         331,068         317,017				
Minority interests <u>331,068</u> 317,017	Proposed dividend		57,074	120,156
· ————				
Total equity <u><b>2,489,266</b></u> <u>2,354,230</u>	Minority interests		331,068	317,017
	Total equity		2,489,266	2,354,230