

## Consolidated Balance Sheet

31 December 2006

	Notes	Year ended 31 December	
		2006	2005
		RMB'000	RMB'000
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	13	1,177,988	1,022,471
Intangible assets	14	550,679	587,310
Interest in an associate	15	14,848	16,783
Long term deposits	18	4,955	5,129
Land lease prepayments	19	54,175	48,752
Deferred tax assets	20	82,836	111,385
		<b>1,885,481</b>	1,791,830
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	21	2,695,397	138,565
Trade and notes receivables	22	1,193	21,693
Prepayments, deposits and other receivables	23	50,004	27,095
Inventories	24	275,483	153,862
		<b>3,022,077</b>	341,215
<b>CURRENT LIABILITIES</b>			
Interest-bearing bank and other borrowings	25	125,400	267,400
Trade payables	26	163,596	74,446
Other payables and accruals	27	237,266	184,795
Provisions	28	8,230	8,904
Tax payable		130,458	73,815
		<b>664,950</b>	609,360
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>2,357,127</b>	(268,145)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>4,242,608</b>	1,523,685

	Notes	Year ended 31 December	
		2006 RMB'000	2005 RMB'000
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank and other borrowings	25	<b>607,790</b>	559,000
Provisions	28	<b>46,095</b>	47,456
Deferred income	29	<b>34,107</b>	18,204
Deferred tax liabilities	20	<b>90,192</b>	93,985
		<b>778,184</b>	718,645
<b>NET ASSETS</b>		<b>3,464,424</b>	805,040
<b>EQUITY</b>			
<b>Equity attributable to equity holders of the Company</b>			
Share capital	30	<b>728,715</b>	530,000
Reserves	31	<b>2,569,491</b>	216,590
Proposed final dividend	11	<b>109,307</b>	–
		<b>3,407,513</b>	746,590
<b>Minority interests</b>		<b>56,911</b>	58,450
Total equity		<b>3,464,424</b>	805,040

**Lu Dong Shang**

*Executive Director and Chairman*

**Wang Pei Fu**

*Executive Director and General Manager*