

Consolidated Balance Sheet

綜合資產負債表

As at 31 December 2006
 於二零零六年十二月三十一日
 (All amounts in RMB)
 (所有金額以人民幣計值)

| | | Note 附註 | 2006 二零零六年 RMB'000 人民幣千元 | 2005 二零零五年 RMB'000 人民幣千元 |
|--|------------------------|------------|-----------------------------------|-----------------------------------|
| Non-current assets | 非流動資產 | | | |
| Land use rights | 土地使用權 | 5 | 70,519 | 56,098 |
| Property, plant and equipment | 物業、廠房及設備 | 6 | 824,057 | 598,315 |
| Goodwill | 商譽 | 31 | 888 | — |
| Deferred income tax assets | 遞延所得稅資產 | 18 | 3,879 | 3,428 |
| | | | 899,343 | 657,841 |
| Current assets | 流動資產 | | | |
| Inventories | 存貨 | 8 | 450,722 | 266,662 |
| Trade and bills receivables | 應收貿易及票據款項 | 9 | 227,452 | 162,190 |
| Prepayments, deposits and other receivables | 預付款項、按金及其他應收賬款 | 10 | 98,099 | 46,245 |
| Pledged bank deposits | 已抵押銀行存款 | 11 | 14,397 | 8,858 |
| Cash and cash equivalents | 現金及現金等值物 | 11 | 139,887 | 259,972 |
| | | | 930,557 | 743,927 |
| Current liabilities | 流動負債 | | | |
| Trade and bills payables | 應付貿易及票據款項 | 15 | 270,549 | 167,269 |
| Accruals and other payables | 預提費用及其他應付賬款 | 16 | 171,786 | 110,491 |
| Current income tax liabilities | 當期所得稅負債 | | 1,704 | 4,232 |
| Borrowings | 借貸 | 17 | 308,538 | 278,805 |
| | | | 752,577 | 560,797 |
| Net current assets | 流動資產淨值 | | 177,980 | 183,130 |
| Total assets less current liabilities | 總資產減流動負債 | | 1,077,323 | 840,971 |
| Non-current liabilities | 非流動負債 | | | |
| Borrowings | 借貸 | 17 | 204,458 | 72,913 |
| Deferred income tax liabilities | 遞延所得稅負債 | 18 | 11,216 | 11,744 |
| | | | 215,674 | 84,657 |
| Net assets | 資產淨值 | | 861,649 | 756,314 |
| EQUITY | 股東權益 | | | |
| Capital and reserves attributable to the Company's equity holders | 本公司股權持有人應佔股本及儲備 | | | |
| Share capital | 股本 | 12 | 92,842 | 92,842 |
| Reserves | 儲備 | 14 | 768,807 | 663,472 |
| Total equity | 股東權益總額 | | 861,649 | 756,314 |

Hong Tianzhu
Chairman

Zhu Yongxiang
Executive Director

洪天祝
主席

朱永祥
執行董事

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

附註為此綜合財務報表的一部份。