

CONSOLIDATED BALANCE SHEET

at 31 December 2006

	NOTES	2006 RMB'000	2005 RMB'000
Non-current assets			
Property, plant and equipment	12	35,118	33,432
Prepaid lease payments	13	15,747	6,335
Deferred tax assets	14	4,448	3,198
		55,313	42,965
Current assets			
Prepaid lease payments	13	271	271
Inventories	15	40,731	29,212
Trade and other receivables	16	59,568	30,160
Bank balances and cash	16	300,934	69,382
		401,504	129,025
Current liabilities			
Trade and other payables	17	67,807	52,512
Income tax liabilities		5,822	7,716
Other tax liabilities	18	8,625	5,450
		82,254	65,678
Net current assets		319,250	63,347
Net assets		374,563	106,312
Capital and reserves			
Share capital/paid-in capital	19	72,023	32,775
Reserves		302,540	73,537
Total equity		374,563	106,312

The consolidated financial statements on pages 39 to 67 were approved and authorised for issue by the board of directors on 18 April 2007 and are signed on its behalf by:

Fang James
Director

Fang Shengkang
Director