

Consolidated Balance Sheet

As at 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	16	2,724,568	2,764,679
Construction in progress	17	353,155	23,614
Land use rights	18	198,316	205,663
Intangible assets	19	198,622	197,302
Investments in associates	21	328,622	335,261
Available-for-sale financial assets	22	9,446	12,848
Deferred tax assets	36	38,448	24,097
Other non-current assets	23	43,285	49,630
		3,894,462	3,613,094
Current assets			
Inventories	24	1,616,371	1,757,363
Trade receivables	25	45,242	30,636
Deposits, prepayments and other receivables	26	735,229	497,452
Amounts due from associates	27	945	863
Available-for-sale financial assets	22	30,000	–
Financial assets at fair value through profit or loss	29	78,252	12,437
Non-current assets classified as held for sale	39	27,861	–
Bank balances and cash	30	2,472,519	1,083,221
		5,006,419	3,381,972
Total assets		8,900,881	6,995,066

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As at 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
EQUITY			
Equity attributable to the Company's shareholders			
Share capital	31	622,000	622,000
Reserves	32	1,385,960	1,225,221
Proposed final dividend	32	43,540	43,540
		2,051,500	1,890,761
Minority interests		273,319	224,450
Total equity		2,324,819	2,115,211
LIABILITIES			
Non-current liabilities			
Bank borrowings	35	–	16,377
Deferred tax liabilities	36	77,604	79,388
		77,604	95,765
Current liabilities			
Trade payables	33	2,564,728	2,747,609
Other payables, accruals and coupon liabilities	34	3,827,064	1,445,841
Amounts due to associates	27	2,007	471,781
Amount due to holding company	28	39,000	39,000
Taxation payable		40,507	40,006
Bank borrowings	35	–	2,533
Dividends payable	13	1,053	37,320
Liabilities directly associated with non-current assets classified as held for sale	39	24,099	–
		6,498,458	4,784,090
Total liabilities		6,576,062	4,879,855
Total equity and liabilities		8,900,881	6,995,066
Net current liabilities		(1,492,039)	(1,402,118)
Total assets less current liabilities		2,402,423	2,210,976

Wang Zong-nan
Director

Liang Wei
Director

Xu Ling-ling
Director