## **Balance** Sheet

		As at
		31 December
		2006
	Note	RMB'000
ASSETS		
Total assets		_
EQUITY		
Capital and reserves attributable to the Company's equity holder		
Share capital	6	_
Other reserve		(53,795)
Accumulated loss		(185)
Total equity		(53,980)
LIABILITIES		
Current liabilities		
Other payables		23,443
Amounts due to related parties	7	30,537
		53,980
Total liabilities		53,980
Total equity and liabilities		_
Net current liabilities		(53,980)
Net current habilities		(33,380)
Total assets less current liabilities		(53,980)

**ZHU Xinli LU Changqing** Director Director

The notes on pages 51 to 57 are an integral part of these financial statements.