

# Consolidated Balance Sheet

at 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	16	302,373	264,389
Lease prepayments	17	37,684	34,668
		<u>340,057</u>	<u>299,057</u>
<b>Current assets</b>			
Inventories	19	164,671	152,557
Prepaid income tax	10(d)	122	7,710
Trade and other receivables	20	171,934	77,966
Pledged deposits	21	75,426	72,305
Cash and cash equivalents	22	330,010	60,566
		<u>742,163</u>	<u>371,104</u>
<b>Current liabilities</b>			
Bank loans	23	193,800	180,098
Trade and other payables	24	210,882	170,627
		<u>404,682</u>	<u>350,725</u>
<b>Net current assets</b>		<u>337,481</u>	<u>20,379</u>
<b>Total assets less current liabilities</b>		<u>677,538</u>	<u>319,436</u>
<b>Non-current liabilities</b>			
Bank loans	23	25,000	30,000
<b>Net assets</b>		<u>652,538</u>	<u>289,436</u>
<b>Capital and reserves</b>			
Share capital	25	6,272	1,318
Reserves	26(a)	646,266	286,245
<b>Total equity attributable to equity holders of the Company</b>		<u>652,538</u>	<u>287,563</u>
<b>Minority interests</b>		<u>—</u>	<u>1,873</u>
<b>Total equity</b>		<u>652,538</u>	<u>289,436</u>

Approved and authorised for issue by the board of directors on 19 April 2007.

Ren Wei Ming	)	
	)	
	)	Directors
Shen Yueming	)	

The notes on pages 38 to 79 form part of these financial statements.