

Consolidated Balance Sheet

At 31 December 2006
(Expressed in Renminbi)

	Notes	2006		2005	
		RMB'000	RMB'000	RMB'000	RMB'000
Non-current assets					
Property, plant and equipment	16		554,265		596,017
Construction in progress	17		–		3,713
Land lease prepayments	18		4,117		4,223
Goodwill	19		–		–
Interest in jointly controlled entity	21		–		–
			558,382		603,953
Current assets					
Inventories	22	982		724	
Trade and other receivables	23	16,770		47,498	
Land lease prepayments	18	301		301	
Tax recoverable	30(a)	–		191	
Cash and cash equivalents	24	51,269		3,408	
		69,322		52,122	
Current liabilities					
Bank loans	25	(297,900)		(269,700)	
Other loan, secured	26	(5,000)		(7,700)	
Trade and other payables	27	(60,692)		(37,363)	
		(363,592)		(314,763)	
Net current liabilities			(294,270)		(262,641)
Total assets less current liabilities			264,112		341,312
Non-current liabilities					
Bank loans	25		(160,000)		(200,000)
NET ASSETS			104,112		141,312
CAPITAL AND RESERVES					
Share capital	31		37,928		32,593
Reserves	32(a)		66,184		88,856
Total equity attributable to equity holders of the Company			104,112		121,449
Minority interests	32(a)		–		19,863
TOTAL EQUITY			104,112		141,312

Approved and authorised for issue by the board of directors on 25 April 2007

Xing Xiao Jing
Director

Ma Ji
Director

The notes on pages 36 to 80 form part of these financial statements.