

# Consolidated Balance Sheet

At 31st December, 2006

	Notes	2006 RMB'000	2005 RMB'000
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	15	<b>1,942,176</b>	1,608,840
Prepaid lease payments — non-current portion	16	<b>59,213</b>	60,491
Intangible assets	17	<b>140,003</b>	202,226
Interest in an associate	19	<b>1,067,731</b>	561,191
Available-for-sale financial assets	20	<b>20,000</b>	20,000
Deposits paid for acquisition of property, plant and equipment	21	<b>320,565</b>	143,960
Deferred tax assets	29	<b>—</b>	1,850
		<b>3,549,688</b>	2,598,558
<b>CURRENT ASSETS</b>			
Inventories	22	<b>896,992</b>	645,578
Trade and bills receivables	23	<b>1,397,276</b>	1,162,049
Deposits, prepayments and other receivables	23	<b>228,494</b>	122,826
Prepaid lease payments — current portion	16	<b>1,278</b>	1,278
Pledged bank deposits	24	<b>459,653</b>	371,670
Bank balances and cash	24	<b>595,386</b>	709,996
		<b>3,579,079</b>	3,013,397
<b>CURRENT LIABILITIES</b>			
Trade and bills payables	25	<b>2,465,570</b>	1,811,506
Other payables and accruals	25	<b>557,858</b>	379,253
Amount due to a related party	35(d)	<b>66,229</b>	63,272
Tax payable		<b>195,641</b>	185,370
Discounted bills with recourse		<b>—</b>	235,200
Unsecured bank and other borrowings — due within one year	26	<b>198,087</b>	44,241
Warranty provision	27	<b>47,165</b>	18,559
		<b>3,530,550</b>	2,737,401
<b>NET CURRENT ASSETS</b>		<b>48,529</b>	275,996
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>3,598,217</b>	2,874,554

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At 31st December, 2006

	Notes	2006 RMB'000	2005 RMB'000
<b>NON-CURRENT LIABILITIES</b>			
Amount due to a related party	35(d)	<b>61,510</b>	123,593
Unsecured bank and other borrowings — due after one year	26	<b>474,183</b>	290,000
Deferred tax liabilities	29	<b>10,267</b>	—
		<b>545,960</b>	413,593
		<b>3,052,257</b>	2,460,961
<b>CAPITAL AND RESERVES</b>			
Share capital	28	<b>330,000</b>	330,000
Reserves		<b>2,654,562</b>	2,068,581
Equity attributable to equity holders of the Company		<b>2,984,562</b>	2,398,581
Minority interests		<b>67,695</b>	62,380
		<b>3,052,257</b>	2,460,961

The consolidated financial statements on pages 47 to 88 were approved and authorised for issue by the Board of Directors on 17th April, 2007 and are signed on its behalf by:

**Mr. Tan Xuguang**  
*EXECUTIVE DIRECTOR*

**Mr. Xu Xinyu**  
*EXECUTIVE DIRECTOR*