



CONDENSED CONSOLIDATED BALANCE SHEET (UNAUDITED)

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	<i>Notes</i>	(Unaudited) As at 30 June 2006 <i>RMB'000</i>	(Audited) As at 31 December 2005 <i>RMB'000</i>
Non-current assets			
Property, plant and equipment	9	143,914	129,831
Prepaid operating lease for land		9,968	10,081
Intangible assets		10,882	8,545
Investment in jointly controlled entity		(1,061)	(1,508)
Investment in associates		2,345	2,621
		166,048	149,570
Current assets			
Inventories	10	78,640	82,717
Trade receivables	11	129,778	127,040
Other receivables, deposits and prepayments		33,335	26,754
Due from a jointly controlled entity	12	15,403	9,607
Due from a related company	13	10,396	–
Restricted bank deposits		8,155	2,149
Cash and bank balances		481,151	530,251
		756,858	778,518
Current liabilities			
Trade payables	14	72,732	87,964
Other payables and accruals		9,685	12,032
Advance from customers		25,440	33,665
Taxation payable		27,147	20,530
		135,004	154,191
Net current assets		621,854	624,327
Total assets less current liabilities		787,902	773,897
Equity:			
Capital and reserves attributable to equity holders of the Company			
Share capital	15	84,800	84,800
Reserves	16	702,403	688,398
		787,203	773,198
Minority interests		699	699
Total equity		787,902	773,897