

# CONSOLIDATED BALANCE SHEET

At 30 June 2006  
(Expressed in Renminbi)

	Notes	At 30 June 2006 (Unaudited)		At 31 December 2005 (audited)	
		RMB'000	RMB'000	RMB'000	RMB'000
<b>Non-current assets</b>					
Fixed assets	8		<b>578,186</b>		596,017
Construction in progress	8		–		3,713
Land lease prepayments			<b>4,073</b>		4,223
			<b>582,259</b>		603,953
<b>Current assets</b>					
Inventories			<b>449</b>		724
Trade and other receivables	9		<b>51,732</b>		47,498
Land lease prepayments			<b>301</b>		301
Tax recoverable			<b>335</b>		191
Cash and cash equivalents			<b>3,766</b>		3,408
			<b>56,583</b>		52,122
<b>Current liabilities</b>					
Bank loans	10		<b>(263,500)</b>		(269,700)
Other loan, secured			–		(7,700)
Trade and other payables	11		<b>(58,708)</b>		(37,363)
			<b>(322,208)</b>		(314,763)
<b>Net current liabilities</b>			<b>(265,625)</b>		(262,641)
<b>Total assets less current liabilities</b>			<b>316,634</b>		341,312
<b>Non-current liabilities</b>					
Bank loans	10		<b>(200,000)</b>		(200,000)
<b>NET ASSETS</b>			<b>116,634</b>		141,312
<b>CAPITAL AND RESERVES</b>					
Share capital			<b>33,158</b>		32,593
Reserves			<b>83,476</b>		88,856
<b>Total equity attributable to equity holders of the Company</b>			<b>116,634</b>		121,449
<b>Minority interests</b>			–		19,863
<b>TOTAL EQUITY</b>			<b>116,634</b>		141,312

The notes on pages 5 to 15 form part of this interim financial report.