

CONSOLIDATED BALANCE SHEET

(All amounts in Renminbi thousands unless otherwise stated)

	Note	As at 31 December	
		2006	2005
ASSETS			
Non-current assets			
Property, plant and equipment	5	68,486	50,982
Land use rights	6	2,001	2,048
Intangible assets	7	24,313	–
		94,800	53,030
Current assets			
Inventories	9	30,646	26,671
Trade and other receivables	10	128,459	98,772
Cash and cash equivalents	11	268,634	152,800
		427,739	278,243
Total assets		522,539	331,273
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	12	46,230	41,600
Other reserves	13	247,897	115,546
Retained earnings			
– Proposed final and special dividend	24	33,366	–
– Others		118,735	85,524
Total equity		446,228	242,670
LIABILITIES			
Non-current liabilities			
Deferred grants	14	854	1,630
Current liabilities			
Trade and other payables	15	42,670	35,908
Current income tax liabilities		5,787	5,701
Borrowings	16	27,000	45,364
		75,457	86,973
Total liabilities		76,311	88,603
Total equity and liabilities		522,539	331,273
Net current assets		352,282	191,270
Total assets less current liabilities		447,082	244,300
Wong Ming Bun		Wang Ming Fan	
Director		Director	