

CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2008

	31 March 2008	31 December 2006
	Unaudited	Proforma
	RMB'000	RMB'000
ASSETS		
Non-current assets		
Property, plant and equipment	10,253	4,233
Intangible assets	18,400	9,744
Total non-current assets	28,653	13,977
Current assets		
Inventories	19,992	8,702
Trade and other receivables	88,967	52,865
Cash and cash equivalents	115,362	23,054
Total current assets	224,321	84,621
Total assets	252,974	98,598
LIABILITIES & EQUITY		
Current liabilities		
Trade and other payables	11,095	22,550
Short term loans (unsecured)	-	7,816
Income tax liability	2,420	2,420
Other tax liability	10,776	5,307
Total current liabilities	24,291	38,093
Non-current liabilities		
Deferred tax	468	-
Total non-current liabilities	468	-
Total liabilities	24,759	38,093
Capital and reserves		
Capital	134,861	391
Merger reserves	(7,575)	15,000
Retained earnings	73,096	29,124
Option reserve	4,083	-
Other reserves	23,750	15,990
Total shareholders' equity	228,215	60,505
Total liabilities & equity	252,974	98,598