

INTERIM RESULTS FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2007

Combined Balance Sheets

	31 December 2007 (Unaudited) RMB'000	31 December 2006 (Audited) Pro forma RMB'000
ASSETS		
<i>Non-current Assets</i>		
Property, Plant and Equipment	7,541	4,233
Intangible Assets	19,326	9,744
Total non-current assets	26,867	13,977
<i>Current Assets</i>		
Inventories	20,482	8,702
Trade and Other Receivables	68,823	52,865
Cash and Cash Equivalents	156,261	23,054
Total current assets	245,566	84,621
Total assets	272,433	98,598
EQUITY AND LIABILITIES		
<i>Current liabilities</i>		
Short term loan	-	7,989
Trade and other payables	28,994	22,584
Income Tax Liability	2,420	2,420
Other Tax Liability	11,661	5,100
Total current liabilities	43,075	38,093
<i>Non-current liabilities</i>		
Deferred tax liabilities	468	-
Total non-current liabilities	468	-
Total liabilities	43,543	38,093
<i>Capital and reserves</i>		
Share capital	134,701	391
Option reserves	4,083	-
Retained earnings	52,567	42,133
Merger reserve	37,539	17,981
Total equity	228,890	60,505
Total equity and liabilities	272,433	98,598