

Consolidated Balance Sheet

As of December 31, 2005

	Note	2005 RMB'000	As restated 2004 RMB'000
Assets			
Non-current assets			
Intangible assets	5	721,479	729,153
Property, plant and equipment	6	39,773,607	34,026,233
Land use rights	7	62,275	16,048
Interest in jointly controlled entities	9(a)	184,399	66,877
Interest in associated companies	9(b)	886,375	45,000
Investments in securities	10	—	10,800
Available-for-sale financial assets	10	10,200	—
Deferred tax assets	27(d)(i)	408,874	307,370
Total non-current assets		42,047,209	35,201,481
Current assets			
Inventories	11	7,234,731	5,231,907
Accounts receivable, net	12	961,191	1,965,127
Other current assets	13	1,169,021	935,791
Cash and cash equivalents	14	7,597,727	6,223,763
Total current assets		16,962,670	14,356,588
Total assets		59,009,879	49,558,069
Equity			
Share capital and reserves			
Share capital	17(a)	11,049,876	11,049,876
Reserves		10,242,615	8,696,143
Retained earnings			
Proposed dividend	29	2,364,673	1,944,778
Unappropriated retained earnings		8,987,275	5,875,998
Attributable to equity holders of the company		32,644,439	27,566,795
Minority interest		1,560,455	1,239,083
Total equity		34,204,894	28,805,878

Consolidated Balance Sheet (Continued)

As of December 31, 2005

	Note	2005 RMB'000	As restated 2004 RMB'000
Liabilities			
Non-current liabilities			
Long-term loans	18(a)	9,690,493	7,391,663
Deferred tax liabilities	27(d)(ii)	176,991	167,054
<hr/>			
Total non-current liabilities		9,867,484	7,558,717
<hr/>			
Current liabilities			
Accounts payable	15	2,649,249	2,047,831
Other payables and accruals	16	5,585,317	5,544,567
Taxation payable		999,117	1,078,508
Current portion of long-term loans	18(a)	1,353,980	1,073,658
Unsecured short-term bank loans	18(b)	2,378,998	3,448,910
Short-term bonds	19	1,970,840	—
<hr/>			
Total current liabilities		14,937,501	13,193,474
<hr/>			
Total liabilities		24,804,985	20,752,191
<hr/>			
Total equity and liabilities		59,009,879	49,558,069
<hr/>			
Net current assets		2,025,169	1,163,114
<hr/>			
Total assets less current liabilities		44,072,378	36,364,595

The notes on pages 64 to 148 are an integral part of these consolidated financial statements

Xiong Weiping
Director

Chen Jihua
Director