

Consolidated Balance Sheet

As at 31 December 2006

	Note	2006 RMB'000	2005 RMB'000 (Restated)
ASSETS			
Non-current assets			
Property, plant and equipment	6	26,401,135	29,087,099
Investment properties	7	20,961	22,243
Leasehold land and land use rights	8	353,581	226,227
Intangible assets	9	128,819	177,201
Jointly controlled entities	11	2,546,150	2,153,904
Associates	12	5,298,689	4,373,647
Available-for-sale financial assets	13	3,128,903	2,266,936
Deferred income tax assets	14	124,342	100,733
Finance lease receivables	15	23,340	30,241
Restricted bank deposits	16	96,632	239,988
		38,122,552	38,678,219
Current assets			
Inventories	17	601,542	544,630
Trade and other receivables	18	8,924,415	6,804,782
Current portion of finance lease receivables	15	11,257	10,355
Derivative financial assets	19	4,519	5,853
Cash and cash equivalents	16	7,795,855	9,969,650
		17,337,588	17,335,270
Total assets		55,460,140	56,013,489

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As at 31 December 2006

	Note	2006 RMB'000	2005 RMB'000 (Restated)
EQUITY			
Capital and reserves attributable to the equity holders of the Company			
Share capital	20, 21	6,204,756	6,140,000
Reserves	21	11,241,407	12,514,491
Proposed dividends	21	1,489,141	798,200
		18,935,304	19,452,691
Minority interests		8,541,404	7,472,397
Total equity		27,476,708	26,925,088
LIABILITIES			
Non-current liabilities			
Long-term borrowings	22	8,947,208	12,369,503
Other non-current liabilities	23	316,691	260,637
Derivative financial liabilities	19	36,071	16,199
Deferred income tax liabilities	14	488,246	735,661
		9,788,216	13,382,000
Current liabilities			
Trade and other payables	24	11,370,365	10,394,104
Derivative financial liabilities	19	430,892	—
Short-term loans and bond payable	25	4,825,817	2,217,308
Current portion of long-term borrowings	22	1,333,535	2,196,863
Taxes payable		234,607	898,126
		18,195,216	15,706,401
Total liabilities		27,983,432	29,088,401
Total equity and liabilities		55,460,140	56,013,489
Net current (liabilities)/assets		(857,628)	1,628,869
Total assets less current liabilities		37,264,924	40,307,088

On behalf of the Board

Wei Jiafu
Director

Chen Hongsheng
Director