

Consolidated Balance Sheet

31 December 2005

	Notes	2005 RMB'000	2004 RMB'000 (Restated)
NON-CURRENT ASSETS			
Property, plant and equipment	13	5,950,055	6,041,266
Land use rights	14	560,913	587,815
Operating right	15	207,759	219,143
Goodwill	16	12,215	12,215
Interests in associates	18	58,118	56,129
Available-for-sale investments	19	34,445	34,795
Total non-current assets		6,823,505	6,951,363
CURRENT ASSETS			
Inventories	20	9,372	4,814
Prepayments, deposits and other receivables	21	145,228	50,121
Cash and cash equivalents	22	743,963	876,374
Total current assets		898,563	931,309
CURRENT LIABILITIES			
Tax payable		32,941	26,422
Other payables and accruals	23	139,955	182,423
Interest-bearing bank and other loans	24	529,601	349,143
Due to the ultimate holding company	25	2,054	13,804
Total current liabilities		704,551	571,792
NET CURRENT ASSETS		194,012	359,517
TOTAL ASSETS LESS CURRENT LIABILITIES		7,017,517	7,310,880
NON-CURRENT LIABILITIES			
Interest-bearing bank and other loans	24	1,792,146	2,208,132
Deferred tax liability	26	3,963	—
		1,796,109	2,208,132
Net assets		5,221,408	5,102,748
EQUITY			
Equity attributable to equity holders of the parent			
Issued capital	27	2,558,060	2,558,060
Reserves	28	2,356,276	2,210,531
Proposed final dividend	11	102,322	102,322
		5,016,658	4,870,913
MINORITY INTERESTS		204,750	231,835
Total equity		5,221,408	5,102,748


Director


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