

CONSOLIDATED BALANCE SHEET

At 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000 (Restated)
Non-current assets			
Property, plant and equipment	14	3,534,973	2,649,933
Prepaid lease payments	15	269,882	221,717
Investment properties	16	71,602	–
Goodwill	17	147,996	79,552
Exclusive rights of operation	18	14,620	15,147
Negative goodwill	19	–	(4,351)
Interests in associates	20	128,661	61,025
Interests in jointly controlled entities	21	235,432	170,499
Available-for-sale investment	22	2,600	–
Investments in securities	23	–	1,439
Deposit paid for investments		264,602	49,640
		4,670,368	3,244,601
Current assets			
Inventories	24	115,713	106,899
Trade and other receivables	25	579,423	331,355
Prepaid lease payments	15	5,776	5,326
Derivative financial instruments	26	5,504	–
Amounts due from customers for contract work	27	216,286	162,035
Amounts due from associates	28	52,731	15,361
Amounts due from jointly controlled entities	29	40,119	25,092
Amounts due from related companies	30	52,118	51,224
Pledged bank deposits	31	162,963	–
Bank balances and cash	31	1,621,092	911,537
		2,851,725	1,608,829
Current liabilities			
Trade and other payables	32	729,904	482,909
Derivative financial instruments	26	49,662	–
Amounts due to customers for contract work	27	183,078	86,437
Amounts due to associates	28	90,826	13,474
Amounts due to jointly controlled entities	29	4,920	20,575
Amounts due to related companies	33	19,796	8,745
Taxation payable		37,439	6,249
Bank and other loans – due within one year	34	566,457	643,441
		1,682,082	1,261,830
Net current assets		1,169,643	346,999
		5,840,011	3,591,600

CONSOLIDATED BALANCE SHEET *(continued)*

At 31 December 2005

	Notes	2005 RMB'000	2004 RMB'000 (Restated)
Capital and reserves			
Share capital	35	95,819	91,954
Reserves		2,236,270	1,830,610
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Equity attributable to equity holders of the Company		2,332,089	1,922,564
Minority interests		518,779	438,288
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		2,850,868	2,360,852
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Non-current liabilities			
Bank and other loans – due after one year	34	961,083	706,155
Convertible bonds	36	448,933	514,862
Guaranteed notes	37	1,570,729	–
Deferred taxation	38	8,398	9,731
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		2,989,143	1,230,748
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		5,840,011	3,591,600
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The financial statements on pages 74 to 144 were approved and authorised for issue by the Board of Directors on 20 April 2006 and are signed on its behalf by:

Wang Yusuo
DIRECTOR

Yu Jianchao
DIRECTOR