

# Interim Condensed Consolidated Balance Sheet

	Notes	30 June 2006 (Unaudited) Rmb'000	31 December 2005 (Audited) Rmb'000
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	9	13,303,531	11,468,121
Available-for-sale equity investment/long term investment		4,000	4,000
Deferred staff expenditure		51,725	58,117
Deferred tax assets		20,954	20,795
		<b>13,380,210</b>	<b>11,551,033</b>
<b>CURRENT ASSETS</b>			
Bunker oil inventories		306,123	266,701
Trade and bills receivables	10	350,299	227,913
Prepayments, deposits and other receivables		260,466	163,783
Cash and cash equivalents		445,074	1,177,927
		<b>1,361,962</b>	<b>1,836,324</b>
<b>CURRENT LIABILITIES</b>			
Trade payables	12	341,035	216,888
Tax payable		38,215	41,417
Other payables and accruals		507,246	519,315
Derivative financial instruments	11	20,237	-
Current portion of interest-bearing bank and other borrowings, and finance lease payables		1,296,615	295,641
		<b>2,203,348</b>	<b>1,073,261</b>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<b>(841,386)</b>	<b>763,063</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>12,538,824</b>	<b>12,314,096</b>
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank and other borrowings, and finance lease payables		1,390,432	1,440,406
		<b>11,148,392</b>	<b>10,873,690</b>
<b>EQUITY</b>			
Equity attributable to equity holders of the parent			
Issued capital		3,326,000	3,326,000
Reserves		7,795,749	6,524,921
Proposed final dividend		-	997,800
		<b>11,121,749</b>	<b>10,848,721</b>
Minority interests		26,643	24,969
		<b>11,148,392</b>	<b>10,873,690</b>
Li Shaode		Mao Shijia	
Director		Director	

The accompanying notes form an integral part of the condensed consolidated financial statements.