

# Consolidated Balance Sheet

As at 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	5	4,745,718	4,055,081
Construction in progress	6	861,245	693,443
Land use rights	7	351,192	368,830
Intangible assets	8	770,535	824,585
Investments in associates	11	3,006,665	2,966,903
Deferred income tax assets	19	32,656	6,764
Loan to a jointly controlled entity		—	78,240
		<b>9,768,011</b>	8,993,846
<b>Current assets</b>			
Inventories		2,961	3,540
Trade and other receivables	12	101,396	157,829
Restricted cash	13	6,872	31,615
Cash and cash equivalents	14	379,641	892,485
		<b>490,870</b>	1,085,469
Non-current assets and disposal group classified as held for sale	15	58,360	—
		<b>549,230</b>	1,085,469
<b>Total assets</b>		<b>10,317,241</b>	10,079,315
<b>EQUITY</b>			
<b>Capital and reserves attributable to the Company's equity holders</b>			
Share capital	16	2,180,700	2,180,700
Other reserves	17	3,419,372	3,376,930
Retained earnings			
— Proposed final dividend	30	283,491	261,684
— Others		721,075	510,307
		<b>6,604,638</b>	6,329,621
<b>Minority interest</b>	9(a)(i)	—	43,138
<b>Total equity</b>		<b>6,604,638</b>	6,372,759

	Note	2006 RMB'000	2005 RMB'000
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Borrowings	18	1,114,989	2,230,602
Deferred income tax liabilities	19	125,226	155,030
Government grants	20	350,461	364,388
		<b>1,590,676</b>	2,750,020
<b>Current liabilities</b>			
Other payables and accrued expenses	21	856,331	670,692
Current income tax liabilities		33,624	15,736
Borrowings	18	1,226,641	270,108
		<b>2,116,596</b>	956,536
Liabilities directly associated with disposal group classified as held for sale	15	5,331	—
		<b>2,121,927</b>	956,536
<b>Total liabilities</b>		<b>3,712,603</b>	3,706,556
<b>Total equity and liabilities</b>		<b>10,317,241</b>	10,079,315
<b>Net current (liabilities)/assets</b>		<b>(1,572,697)</b>	128,933
<b>Total assets less current liabilities</b>		<b>8,195,314</b>	9,122,779

**YANG HAI**

Director

**WU YA DE**

Director

The notes on pages 97 to 146 are an integral part of these consolidated financial statements.