

Balance Sheet

As at 31 December 2006

	Note	2006 RMB'000	2005 RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	5	2,941,612	2,158,511
Construction in progress	6	857,308	648,089
Land use rights	7	67,146	70,504
Investments in subsidiaries	9	1,649,963	812,690
Investments in jointly controlled entities	10	958,859	1,105,944
Investments in associates	11	2,691,624	2,601,624
		9,166,512	7,397,362
Current assets			
Inventories		1,933	2,225
Trade and other receivables	12	94,919	144,074
Restricted cash	13	6,872	31,615
Cash and cash equivalents	14	228,890	748,672
		332,614	926,586
Non-current assets classified as held for sale	15	40,000	—
		372,614	926,586
Total assets		9,539,126	8,323,948
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	16	2,180,700	2,180,700
Other reserves	17	3,305,340	3,249,416
Retained earnings			
— Proposed final dividend	30	283,491	261,684
— Others		686,719	503,248
Total equity		6,456,250	6,195,048

	Note	2006 RMB'000	2005 RMB'000
LIABILITIES			
Non-current liabilities			
Borrowings	18	693,028	1,285,243
Deferred income tax liabilities	19	22,611	32,218
Government grants	20	350,461	364,388
		1,066,100	1,681,849
Current liabilities			
Other payables and accrued expenses	21	800,087	242,243
Current income tax liabilities		13,548	—
Borrowings	18	1,203,141	204,808
		2,016,776	447,051
Total liabilities		3,082,876	2,128,900
Total equity and liabilities		9,539,126	8,323,948
Net current (liabilities)/assets		(1,644,162)	479,535
Total assets less current liabilities		7,522,350	7,876,897

YANG HAI
Director

WU YA DE
Director

The notes on pages 97 to 146 are an integral part of this financial statement.