

# Consolidated Balance Sheet

As of December 31, 2006

	Note	2006 RMB'000	2005 RMB'000
<b>Assets</b>			
<b>Non-current assets</b>			
Intangible assets	6	716,145	721,479
Property, plant and equipment	7	48,637,540	39,773,607
Land use rights	8	648,604	62,275
Interests in jointly controlled entities	10(a)	575,794	184,399
Interests in associates	10(b)	1,273,226	886,375
Available-for-sale financial assets	11	18,182	10,200
Deferred tax assets	16	406,915	408,874
<b>Total non-current assets</b>		<b>52,276,406</b>	42,047,209
<b>Current assets</b>			
Inventories	12	9,036,382	7,234,731
Accounts receivable	13	2,026,162	961,191
Other current assets	14	1,862,591	1,169,021
Cash and cash equivalents	15	12,802,775	7,597,727
<b>Total current assets</b>		<b>25,727,910</b>	16,962,670
<b>Total assets</b>		<b>78,004,316</b>	59,009,879
<b>Equity</b>			
<b>Share capital and reserves attributable to equity holders of the Company</b>			
Share capital	19(a)	11,649,876	11,049,876
Reserves		32,574,858	21,594,563
		44,224,734	32,644,439
<b>Minority interest</b>		<b>3,541,192</b>	1,560,455
<b>Total equity</b>		<b>47,765,926</b>	34,204,894

## Consolidated Balance Sheet (Continued)

As of December 31, 2006

	Note	2006 RMB'000	2005 RMB'000
<b>Liabilities</b>			
<b>Non-current liabilities</b>			
Borrowings	20	8,480,736	9,690,493
Deferred tax liabilities	16	197,070	176,991
<b>Total non-current liabilities</b>		<b>8,677,806</b>	9,867,484
<b>Current liabilities</b>			
Accounts payable	17	2,887,473	2,649,249
Other payables and accruals	18	6,870,633	5,585,317
Current income tax liabilities		1,704,509	999,117
Borrowings	20	10,097,969	5,703,818
<b>Total current liabilities</b>		<b>21,560,584</b>	14,937,501
<b>Total liabilities</b>		<b>30,238,390</b>	24,804,985
<b>Total equity and liabilities</b>		<b>78,004,316</b>	59,009,879
<b>Net current assets</b>		<b>4,167,326</b>	2,025,169
<b>Total assets less current liabilities</b>		<b>56,443,732</b>	44,072,378

The notes on pages 69 to 162 are an integral part of these consolidated financial statements.

Luo Jianchuan  
Director

Chen Jihua  
Director