

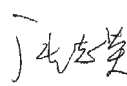
# Consolidated Balance Sheet

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000 (Restated)
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	12	6,045,738	5,950,055
Prepaid land lease payments	13	535,740	560,913
Operating rights	14	115,899	207,759
Goodwill	15	—	—
Interests in associates	17	58,535	58,118
Available-for-sale investments	18	32,795	34,445
Deferred tax assets	19	37,255	—
Long-term compensation receivables	20	69,105	—
Total non-current assets		6,895,067	6,811,290
<b>CURRENT ASSETS</b>			
Inventories	21	12,258	9,372
Prepayments, deposits and other receivables	22	151,968	145,228
Cash and cash equivalents	23	416,840	743,963
Total current assets		581,066	898,563
<b>CURRENT LIABILITIES</b>			
Tax payable		17,121	32,941
Other payables and accruals	24	334,813	139,955
Interest-bearing bank and other loans	25	1,592,922	529,601
Due to the ultimate holding company	26	2,054	2,054
Total current liabilities		1,946,910	704,511
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	2.4	<b>(1,365,844)</b>	194,012
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>5,529,223</b>	7,005,302
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank and other loans	25	464,418	1,792,146
Deferred tax liabilities	19	927	3,963
Total non-current liabilities		465,345	1,796,109
Net assets		5,063,878	5,209,193
<b>EQUITY</b>			
Equity attributable to equity holders of the Company			
Issued capital	27	2,558,060	2,558,060
Reserves	28	2,303,142	2,344,061
Proposed final dividend	10	102,322	102,322
		4,963,524	5,004,443
<b>MINORITY INTERESTS</b>		<b>100,354</b>	204,750
Total equity		5,063,878	5,209,193



Director



Director