


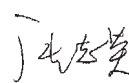
Balance Sheet

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	12	5,744,982	2,888,953
Prepaid land lease payments	13	481,142	237,909
Investments in subsidiaries	16	412,367	905,384
Investments in associates	17	39,428	38,438
Available-for-sale investments	18	21,500	21,000
Deferred tax assets		37,255	—
Total non-current assets		6,736,674	4,091,684
CURRENT ASSETS			
Inventories	21	471	471
Prepayments, deposits and other receivables	22	27,954	29,305
Due from subsidiaries	16	50,153	752,550
Cash and cash equivalents	23	225,317	581,125
Total current assets		303,895	1,363,451
CURRENT LIABILITIES			
Tax payable		11,019	23,621
Other payables and accruals	24	245,575	52,548
Interest-bearing bank and other loans	25	1,472,487	26,439
Due to subsidiaries	16	32,690	—
Due to the ultimate holding company	26	2,054	2,054
Total current liabilities		1,763,825	104,662
NET CURRENT ASSETS/(LIABILITIES)		(1,459,930)	1,258,789
TOTAL ASSETS LESS CURRENT LIABILITIES		5,276,744	5,350,473
NON-CURRENT LIABILITIES			
Interest-bearing bank and other loans	25	375,818	—
Deferred tax liabilities		927	—
Total non-current liabilities		376,745	—
Net assets		4,899,999	5,350,473
EQUITY			
Issued capital	27	2,558,060	2,558,060
Reserves	28	2,239,617	2,690,091
Proposed final dividend	10	102,322	102,322
Total equity		4,899,999	5,350,473



Director



Director