

Consolidated Balance Sheet

31 DECEMBER 2006

(ALL AMOUNTS EXPRESSED IN THOUSANDS OF RENMINBI)

	Notes	Group	
		2006	2005
NON-CURRENT ASSETS			
Property, plant and equipment, net	18	103,406,376	66,625,167
Intangible assets	19	1,409,053	1,299,643
Interests in associates	21	1,543,515	1,401,839
Available-for-sale financial assets	24	1,017,000	1,017,000
Total non-current assets		107,375,944	70,343,649
CURRENT ASSETS			
Accounts receivable, net	22	5,437,873	5,277,784
Inventories and supplies	23	1,691,479	1,199,626
Due from related companies	30	2,340,447	2,099,197
Other current assets		2,435,363	806,115
Available-for-sale financial assets	24	12,390,058	13,846,935
Time deposits with maturity over three months	25	9,232,797	12,200,000
Cash and cash equivalents	25,30	14,364,055	8,991,758
Total current assets		47,892,072	44,421,415
CURRENT LIABILITIES			
Accounts payable	26	4,145,977	2,867,678
Other payables and accrued liabilities	27	5,481,499	5,206,943
Current portion of long term bank loans	28	17,816	825,674
Due to the parent company	30	456,961	488,482
Due to related companies	30	1,175,271	759,934
Tax payable	14	3,203,856	3,467,505
Total current liabilities		14,481,380	13,616,216
NET CURRENT ASSETS			
		33,410,692	30,805,199
TOTAL ASSETS LESS CURRENT LIABILITIES			
		140,786,636	101,148,848
NON-CURRENT LIABILITIES			
Long term bank loans	28	2,438,172	24,392
Long term guaranteed notes	29	17,885,841	16,531,780
Provision for dismantlement	31	5,412,581	4,161,663
Deferred tax liabilities	14	7,236,169	6,827,916
Total non-current liabilities		32,972,763	27,545,751
Net assets		107,813,873	73,603,097
EQUITY			
Equity attributable to equity holders of the Company			
Issued capital	32	923,653	876,635
Reserves	33	106,848,275	72,726,462
		107,771,928	73,603,097
Minority interest	4, 33	41,945	—
Total equity		107,813,873	73,603,097

Zhou Shouwei
Director

Yang Hua
Director