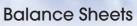


		Group		Company	
	Note	2006	2005	2006	2005
		RMB'000	RMB'000	RMB'000	RMB'000
ASSETS					
Non-current assets					
Property, plant and equipment	15	9,049,538	8,973,078	8,205	8,916
Land use rights	16	96,331	99,314	0,200	0,910
Intangible assets	17	450,654	552,878	_	
Interests in subsidiaries	18	430,034		4,019,964	4,410,559
Interests in associates	10	247,967	252,863	4,017,704	4,410,007
Other non-current financial assets	20	131,247	115,886	_	_
Deferred income tax assets	20	75,305	49,489	_	_
	21				
		10,051,042	10,043,508	4,028,169	4,419,475
Current assets					
Accounts receivable	22	3,716,924	2,929,099	-	—
Advances to suppliers	23	628,383	625,761	—	_
Other receivables and prepaymen	ts 24	708,218	792,336	137,267	33,670
Inventories	25	4,804,913	4,126,618	-	—
Other financial assets at fair value					
through profit or loss	27	—	41,027	-	—
Pledged deposits	28	694,391	405,574	—	—
Term deposits with initial term of					
over three months	29	1,051,128	805,217	765,470	638,030
Cash and cash equivalents	38(f)	3,155,527	2,942,362	91,592	188,551
		14,759,484	12,667,994	994,329	860,251
Total assets		24,810,526	22,711,502	5,022,498	5,279,726

The notes on pages 65 to 133 are an integral part of these consolidated financial statements.





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As at 31st December 2006

		Group		Company	
	Note	2006	2005	2006	2005
		RMB'000	RMB'000	RMB'000	RMB'000
EQUITY					
Capital and reserves attributable to the Company's equity holders					
Share capital	36	4,643,609	4,643,609	4,643,609	4,643,609
Reserves	37	(314,710)	521,428	(138,782)	28,203
Proposed final dividend	11	_	48,758	_	48,758
		4,328,899	5,213,795	4,504,827	4,720,570
Minority interests		3,793,213	3,495,411		
Total equity		8,122,112	8,709,206	4,504,827	4,720,570
LIABILITIES					
Non-current liabilities					
Long-term borrowings	35	836,704	1,032,013	-	—
Non-current portion of provisions	34	-	56,226	-	—
Deferred income from					
government grants		157,002	105,437	-	—
Deferred income tax liabilities	21	35,872	49,343		
		1,029,578	1,243,019		
Current liabilities					
Accounts payable	30	7,037,244	5,814,561	_	_
Advances from customers	31	460,470	401,750	_	_
Other payables and accruals	32	1,667,884	1,423,159	53,373	26,858
Amounts payable to ultimate					
holding company	33	520,524	532,298	464,298	532,298
Current portion of provisions	34	103,284	81,636	-	_
Current portion of long-term					
borrowings	35	433,695	399,994	-	—
Short-term borrowings	35	5,401,598	4,097,287	-	—
Current income tax liabilities		34,137	8,592		
		15,658,836	12,759,277	517,671	559,156
Total liabilities		16,688,414	14,002,296	517,671	559,156
Total equity and liabilities		24,810,526	22,711,502	5,022,498	5,279,726
Net current (liabilities)/assets		(899,352)	(91,283)	476,658	301,095
Total assets less current liabilities		9,151,690	9,952,225	4,504,827	4,720,570
Director Wu Xiandong			C	Director hen Huaiqiu	

The notes on pages 65 to 133 are an integral part of these consolidated financial statements.

