

CONSOLIDATED BALANCE SHEET

At 31 December 2006

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	NOTES	2006 RMB'000	2005 RMB'000 (Restated)
Non-current assets			
Property, plant and equipment	15	5,191,837	3,534,973
Prepaid lease payments	16	375,200	269,882
Investment properties	17	70,885	71,602
Goodwill	18	184,267	133,046
Other intangible assets	19	267,386	57,271
Interests in associates	20	340,173	76,571
Interests in jointly controlled entities	21	295,530	235,432
Available-for-sale investments	22	18,420	2,600
Amount due from an associate	27	83,000	57,000
Amount due from a jointly controlled entity	28	69,000	–
Deposits paid for investments in joint ventures		54,725	264,602
Deposits paid for acquisition of property, plant and equipment		14,491	–
		6,964,914	4,702,979
Current assets			
Inventories	23	171,218	115,713
Trade and other receivables	24	797,895	579,423
Prepaid lease payments	16	6,587	5,776
Derivative financial instruments	25	–	5,504
Amounts due from customers for contract work	26	311,243	216,286
Amounts due from associates	27	67,558	52,731
Amounts due from jointly controlled entities	28	46,255	40,119
Amounts due from related companies	29	101,784	52,118
Pledged bank deposits	30	–	162,963
Bank balances and cash	30	1,567,552	1,621,092
		3,070,092	2,851,725
Current liabilities			
Trade and other payables	31	1,625,959	729,904
Derivative financial instruments	25	46,012	49,662
Amounts due to customers for contract work	26	279,902	183,078
Amounts due to associates	27	56,320	90,826
Amounts due to jointly controlled entities	28	16,484	4,920
Amounts due to related companies	32	18,032	19,796
Taxation payable		36,088	37,439
Bank and other loans - due within one year	33	619,140	566,457
Financial guarantee liability	35	1,502	1,228
		2,699,439	1,683,310
Net current assets		370,653	1,168,415
Total assets less current liabilities		7,335,567	5,871,394

	NOTES	2006 RMB'000	2005 RMB'000 (Restated)
Capital and reserves			
Share capital	34	102,825	95,819
Reserves		2,953,835	2,135,667
Equity attributable to equity holders of the Company		3,056,660	2,231,486
Minority interests		811,768	527,663
		3,868,428	2,759,149
Non-current liabilities			
Bank and other loans – due after one year	33	1,750,738	961,083
Financial guarantee liability	35	1,228	2,455
Convertible bonds	36	127,597	556,400
Guaranteed notes	37	1,525,461	1,570,729
Deferred taxation	38	62,115	21,578
		3,467,139	3,112,245
		7,335,567	5,871,394

The consolidated financial statements on pages 70 to 144 were approved and authorised for issue by the Board of Directors on 19 April 2007 and are signed on its behalf by:

Wang Yusuo
DIRECTOR

Yu Jianchao
DIRECTOR