

CONSOLIDATED BALANCE SHEET

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	15	5,854,898	3,479,133
Prepaid land lease payments	17	413,862	118,857
Intangible assets	18	16,425	398
Investments in associates	21	8,646	6,810
Available-for-sale equity investments	22	9,465	6,788
Other long-term assets		-	881
Deferred tax assets	23	27,819	4,672
		6,331,115	3,617,539
CURRENT ASSETS			
Inventories	24	332,684	162,059
Trade receivables	25	133,557	171,652
Bills receivable	26	20,850	69,515
Prepayments, deposits and other receivables	27	86,153	168,523
Tax recoverable		-	13,984
Pledged bank deposits	29	10,904	-
Cash and cash equivalents	29	2,195,619	1,949,752
		2,779,767	2,535,485
TOTAL ASSETS		9,110,882	6,153,024

31 December 2006

	Notes	2006	2005
		RMB'000	RMB'000
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Paid-up capital	30	4,610,000	2,394,044
Reserves	31	2,029,717	181,288
Proposed dividend	31	69,150	1,210,801
		6,708,867	3,786,133
Minority interests		340,045	291,460
Total equity		7,048,912	4,077,593
NON-CURRENT LIABILITIES			
Benefits liability	32	79,958	-
Interest-bearing bank and other borrowings	33	384,793	1,030,402
Other long-term liabilities	34	38,057	22,430
Deferred tax liabilities	23	61,017	-
		563,825	1,052,832
CURRENT LIABILITIES			
Trade payables	35	94,686	48,049
Other payables and accruals	36	849,963	588,536
Derivative financial instruments	37	25,641	50,634
Interest-bearing bank and other borrowings	33	476,579	335,380
Income tax payable		51,276	-
		1,498,145	1,022,599
TOTAL LIABILITIES		2,061,970	2,075,431
TOTAL EQUITY AND LIABILITIES		9,110,882	6,153,024