

Consolidated Balance Sheet

As at 31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	11	4,160,283	3,140,433
Construction in progress	12	348,405	235,373
Other intangible assets	13	13,204	—
Land use rights	14	128,386	65,923
Interests in associates	16	40,371	18,700
Available-for-sale investments	18	15,316	8,029
Goodwill	19	115,549	115,549
		4,821,514	3,584,007
CURRENT ASSETS			
Inventories	20	1,071,460	781,001
Bills receivable	21	128,093	81,528
Trade receivables	22	186,976	174,657
Prepayments, deposits and other receivables	23	180,506	164,475
Pledged deposits	24	45,071	53,673
Cash and cash equivalents	24	1,330,058	1,247,764
		2,942,164	2,503,098
CURRENT LIABILITIES			
Trade payables	25	1,034,699	887,333
Bills payable	26	323,736	229,672
Deferred income	31	7,889	4,145
Accruals and other payables	27	1,439,803	976,574
Interest-bearing bank loans	28	234,022	365,590
Other loans	29	31,000	23,600
Income tax payable		6,104	8,472
		3,077,253	2,495,386
NET CURRENT (LIABILITIES)/ASSETS		(135,089)	7,712
TOTAL ASSETS LESS CURRENT LIABILITIES		4,686,425	3,591,719

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	Notes	2006 RMB'000	2005 RMB'000
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	28	641,136	445,702
Other loans	29	—	11,481
Long term payables	30	292,110	311,521
Deferred income	31	120,499	55,936
		1,053,745	824,640
NET ASSETS			
		3,632,680	2,767,079
EQUITY			
Equity attributable to equity holders of the Company			
Issued capital	32	145,573	145,573
Retained earnings		993,822	569,307
Other reserves	33(A)	1,859,469	1,615,741
		2,998,864	2,330,621
Minority interests		633,816	436,458
TOTAL EQUITY			
		3,632,680	2,767,079

Niu Gensheng

Director

Jiao Shuge

Director