

Balance Sheets

	Note	Consolidated		Company	
		30 June 2007 RMB'000	30 June 2006 RMB'000	30 June 2007 RMB'000	30 June 2006 RMB'000
ASSETS					
Non-current assets					
Property, plant and equipment	6	13,802,727	8,625,486	—	—
Land use rights	7	949,259	592,125	—	—
Intangible asset	8	146,694	146,694	—	—
Investments in subsidiaries	9	—	—	2,386,700	2,386,700
		14,898,680	9,364,305	2,386,700	2,386,700
Current assets					
Inventories	10	1,502,509	932,031	—	—
Trade and other receivables	11	2,188,107	1,559,012	6,537,694	2,686,883
Derivative financial instruments	12	24,900	—	—	—
Restricted cash		—	200,590	—	—
Bank and cash balances	13	1,748,224	2,816,660	261,023	1,340,200
		5,463,740	5,508,293	6,798,717	4,027,083
Total assets		20,362,420	14,872,598	9,185,417	6,413,783
EQUITY					
Capital and reserves attributable to equity holders of the Company					
Share capital	14	6,179,161	4,141,291	6,179,161	4,141,291
Other reserves	15	1,056,189	902,006	2,182,254	2,091,497
Retained earnings					
— Proposed final dividend	27	429,065	95,450	429,065	95,450
— Others		3,848,519	2,402,657	394,903	61,670
		11,512,934	7,541,404	9,185,383	6,389,908
Minority interests		123,084	94,913	—	—
Total equity		11,636,018	7,636,317	9,185,383	6,389,908

Balance Sheets

	Note	Consolidated		Company	
		30 June 2007 RMB'000	30 June 2006 RMB'000	30 June 2007 RMB'000	30 June 2006 RMB'000
LIABILITIES					
Non-current liabilities					
Deferred government grants	16(b)	17,215	27,809	—	—
Borrowings	17	4,088,927	2,743,901	—	—
Deferred income tax liabilities	18	281,746	226,808	—	—
		4,387,888	2,998,518	—	—
Current liabilities					
Derivative financial instruments	12	7,417	—	—	—
Trade and other payables	16	1,766,599	1,987,398	34	23,875
Current income tax liabilities		21,416	67,440	—	—
Dividend payable		—	6,050	—	—
Borrowings	17	2,543,082	2,176,875	—	—
		4,338,514	4,237,763	34	23,875
Total liabilities		8,726,402	7,236,281	34	23,875
Total equity and liabilities		20,362,420	14,872,598	9,185,417	6,413,783
Net current assets		1,125,226	1,270,530	6,798,683	4,003,208
Total assets less current liabilities		16,023,906	10,634,835	9,185,383	6,389,908

Ms. Cheung Yan
Chairman

Mr. Liu Ming Chung
Deputy Chairman and Chief Executive Officer

The notes on pages 86 to 134 are an integral part of these financial statements.