

Balance Sheet

	Note	As at 31 December	
		2007 RMB'000	2006 RMB'000
ASSETS			
Non current assets			
Investments in subsidiaries	11	16,596,978	—
Current assets			
Amounts due from subsidiaries	11	1,702,491	—
Prepayments	14	1,001	653
Cash and cash equivalents	16	22,704	—
		1,726,196	653
Total assets		18,323,174	653
EQUITY			
Capital and reserves attributable to the equity owners			
Share capital and premium	17	14,989,639	—
Retained earnings			
— proposed final dividend	27	1,557,472	—
— others	18	361,739	(1,349)
Total equity		16,908,850	(1,349)
LIABILITIES			
Current liabilities			
Amounts due to subsidiaries	11	9,567	—
Other payables	21	187	2,002
Borrowings	19	1,404,570	—
Total liabilities		1,414,324	2,002
Total equity and liabilities		18,323,174	653
Net current assets/(liabilities)		311,872	(1,349)
Total assets less current liabilities		16,908,850	(1,349)

Approved by the Board of Directors on 18 March 2008

Cui Jianbo
Director

Yang Erzhu
Director

The notes on pages 69 to 126 are an integral part of these consolidated financial statements.