

Consolidated Balance Sheet

	Note	As at 31 December	
		2007 RMB'000	2006 RMB'000 (Restated)
ASSETS			
Non-current assets			
Property, plant and equipment	6	7,410,318	3,634,655
Construction in progress	7	4,208,432	857,525
Land use rights	8	215,526	226,869
Investments in jointly controlled entities	11	1,513,630	1,685,182
Investments in associates	12	1,141,828	3,006,665
Deferred income tax assets	20	—	1,878
		14,489,734	9,412,774
Current assets			
Inventories		2,956	2,403
Trade and other receivables	13	223,886	95,283
Restricted cash	14	16,032	6,872
Cash and cash equivalents	15	466,990	328,494
		709,864	433,052
Non-current assets classified as held for sale	16	—	53,029
		709,864	486,081
Total assets		15,199,598	9,898,855

Consolidated Balance Sheet

	Note	As at 31 December	
		2007 RMB'000	2006 RMB'000 (Restated)
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	17	2,180,700	2,180,700
Other reserves	18	3,586,887	3,264,104
Retained earnings			
– Proposed final dividend	31	348,912	283,491
– Others		1,133,714	876,343
		7,250,213	6,604,638
Minority interest in equity		712,480	—
Total equity		7,962,693	6,604,638
LIABILITIES			
Non-current liabilities			
Borrowings	19	5,251,963	855,789
Deferred income tax liabilities	20	474,235	26,867
Government grants	21	337,263	350,461
		6,063,461	1,233,117
Current liabilities			
Other payables	22	754,895	835,244
Current income tax liabilities		27,565	22,715
Borrowings	19	390,984	1,203,141
		1,173,444	2,061,100
Total liabilities		7,236,905	3,294,217
Total equity and liabilities		15,199,598	9,898,855
Net current liabilities		(463,580)	(1,575,019)
Total assets less current liabilities		14,026,154	7,837,755

YANG HAI
Director

WU YA DE
Director

The notes on pages 107 to 173 are an integral part of these consolidated financial statements.