

INTERIM CONDENSED CONSOLIDATED BALANCE SHEET

	Note	30 June,2008 (Unaudited) Rmb'000	31 December,2007 (Audited) Rmb'000
NON-CURRENT ASSETS			
Property, plant and equipment	9	22,375,734	20,002,142
Interest in jointly-controlled entities		1,449,418	1,162,971
Available-for-sale equity investment		4,300	4,300
TOTAL NON-CURRENT ASSETS		<u>23,829,452</u>	<u>21,169,413</u>
CURRENT ASSETS			
Bunker oil inventories		353,787	285,606
Trade and bills receivables	10	1,042,666	559,437
Prepayments, deposits and other receivables		821,966	237,880
Equity investments at fair value through profit or loss		123,400	257,400
Derivative financial instruments	11	13,095	17,610
Cash and cash equivalents		1,306,712	1,079,768
TOTAL CURRENT ASSETS		<u>3,661,626</u>	<u>2,437,701</u>
CURRENT LIABILITIES			
Trade payables	12	792,509	462,146
Other payables and accruals		449,177	531,733
Tax payable		522,312	50,514
Current portion of interest-bearing bank and other borrowings	13	2,045,219	721,825
TOTAL CURRENT LIABILITIES		<u>3,809,217</u>	<u>1,766,218</u>
NET (CURRENT LIABILITIES)/CURRENT ASSETS		<u>(147,591)</u>	<u>671,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,681,861</u>	<u>21,840,896</u>
NON-CURRENT LIABILITIES			
Deferred tax liabilities		298,909	245,102
Convertible bonds	14	-	1,871,438
Interest-bearing bank and other borrowings	13	4,104,039	3,554,841
TOTAL NON-CURRENT LIABILITIES		<u>4,402,948</u>	<u>5,671,381</u>
NET ASSETS		<u>19,278,913</u>	<u>16,169,515</u>
EQUITY			
Equity attributable to equity holders of the parent			
Issued capital	15	3,404,552	3,326,000
Reserves		15,776,361	11,043,005
Proposed interim/final dividend		-	1,702,510
		19,180,913	16,071,515
Minority interests		98,000	98,000
TOTAL EQUITY		<u>19,278,913</u>	<u>16,169,515</u>
Li Shaode Director		Mao Shijia Director	

The accompanying notes form an integral part of the interim condensed consolidated financial statements.