

# Consolidated Balance Sheet

At 31 December 2008

	NOTES	2008 RMB'000	2007 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	16	2,259,626	1,699,504
Land use rights - non-current portion	17	174,635	178,569
Deposits for acquisition of property, plant and equipment		—	49,338
Goodwill	18	26,035	26,035
Available-for-sale investments	19	26,348	76,864
Deferred tax assets	20	12,300	10,648
		<b>2,498,944</b>	2,040,958
<b>Current assets</b>			
Inventories		97,405	66,979
Trade and other receivables	21	78,761	63,782
Land use rights - current portion	17	4,829	4,794
Amounts due from fellow subsidiaries	22	162	2,157
Structured bank deposit	23	50,000	—
Bank balances and cash	24	2,040,574	1,747,906
		<b>2,271,731</b>	1,885,618
<b>Current liabilities</b>			
Trade and other payables	25	1,931,667	1,373,817
Amounts due to fellow subsidiaries	26	26,186	19,673
Amount due to a former minority investor of a subsidiary	27	—	2,000
Tax liabilities		46,412	81,327
Convertible bonds	28	852,806	—
Derivative financial instruments	28	166,173	240,244
		<b>3,023,244</b>	1,717,061
Net current (liabilities) assets		<b>(751,513)</b>	168,557
Total assets less current liabilities		<b>1,747,431</b>	2,209,515
<b>Non-current liabilities</b>			
Convertible bonds	28	—	819,968
Deferred tax liabilities	20	53,686	53,068
		<b>53,686</b>	873,036
Net assets		<b>1,693,745</b>	1,336,479

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At 31 December 2008



	NOTE	2008 RMB'000	2007 RMB'000
<b>Capital and reserves</b>			
Share capital	29	182,661	187,063
Reserves		1,511,084	1,149,416
Total equity		<u>1,693,745</u>	<u>1,336,479</u>

The consolidated financial statements on pages 39 to 100 were approved and authorised for issue by the board of directors on 25 March 2009 and are signed on its behalf by:

**WANG HUNG, ROGER**  
*DIRECTOR*

**HAN XIANG LI**  
*DIRECTOR*