



Consolidated Statement of Financial Position

At 31 December 2009

	Notes	2009 RMB'000	2008 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	13	144,446	148,646
Prepaid lease payments	14	12,377	18,652
Investment properties	15	791,078	439,890
Interest in jointly controlled entities	17	466,831	326,804
Amount due from a venturer of a jointly controlled entity	18	140,488	—
Available-for-sale investments	19	296,000	—
Amounts due from jointly controlled entities	20	850,024	60,850
Other property interests	21	86,952	86,952
Restricted bank deposits	24	345,000	—
Deferred taxation assets	29	27,636	8,369
		3,160,832	1,090,163
CURRENT ASSETS			
Properties for sales	22	6,123,183	4,530,096
Trade and other receivables	23	745,512	1,240,283
Income tax recoverable		5,190	—
Prepaid lease payments	14	6,275	6,275
Restricted bank deposits	24	400,419	135,732
Bank balances and cash	24	1,283,930	1,345,861
		8,564,509	7,258,247
CURRENT LIABILITIES			
Trade and other payables	25	1,719,448	975,783
Sales deposits		552,115	244,208
Amount due to a minority shareholder	26	26,688	—
Taxation payable		681,358	653,255
Derivative financial instruments	27	5,968	3,906
Secured bank loans	28	743,420	215,000
		3,728,997	2,092,152
		4,835,512	5,166,095
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES			
NON-CURRENT LIABILITIES			
Secured bank loans	28	1,842,945	999,687
Deferred taxation liabilities	29	74,589	63,053
Convertible notes	27	325,850	304,133
		2,243,384	1,366,873
NET ASSETS			
		5,752,960	4,889,385



Consolidated Statement of Financial Position (continued)

At 31 December 2009

	Notes	2009 RMB'000	2008 RMB'000
CAPITAL AND RESERVES			
Share capital	30	24,990	21,838
Reserves		5,702,318	4,857,722
Equity attributable to owners of the Company		5,727,308	4,879,560
Minority interests		25,652	9,825
TOTAL EQUITY		5,752,960	4,889,385

The consolidated financial statements on pages 65 to 135 were approved and authorised for issue by the Board of Directors on 19 April 2010 and are signed on its behalf by:

DIRECTOR
Guo Zi Wen

DIRECTOR
Guo Zi Ning

