

Consolidated and Company Balance Sheets

As at 31 December 2010

(All amounts in RMB Yuan unless otherwise stated)

(English Translation for Reference Only)

ASSETS	Note 5 (unless otherwise stated)	As at 31 December			
		2010 Group	2009 Group	2010 Company	2009 Company
Current assets					
Cash at bank and on hand	(1)	7,597,958,091	5,350,580,742	4,772,872,985	3,675,659,243
Notes receivable	(2)	12,605,000	10,750,000	2,005,000	6,500,000
Accounts receivable	(3), 14(1)	89,810,071	92,594,647	169,209,978	157,056,719
Advances to suppliers	(5)	49,775,991	139,233,218	65,500,190	32,934,000
Interest receivable		—	—	20,214,662	9,705,943
Other receivables	(4), 14(2)	188,917,414	133,243,682	236,941,202	231,121,522
Inventories	(6)	1,942,413,649	1,877,379,269	305,481,888	405,245,960
Other current assets	(7)	13,157,293	9,978,877	—	—
Total current assets		9,894,637,509	7,613,760,435	5,572,225,905	4,518,223,387
Non-Current assets					
Long-term receivables	(8), 14(3)	2,000,000	2,000,000	703,130,064	930,713,453
Long-term equity investments	(9), 14(4)	153,017,377	152,817,852	4,448,935,964	3,939,195,083
Investment properties	14(5)	—	—	19,131,371	19,681,359
Fixed assets	(11), 14(6)	5,511,053,295	5,524,562,417	843,186,767	869,890,964
Construction in progress	(12), 14(7)	282,565,821	99,271,062	12,816,320	29,427,065
Fixed assets pending for disposal	(13)	3,148,488	13,336,856	1,921,306	—
Intangible assets	(14), 14(8)	1,318,785,832	1,088,230,932	311,503,442	250,692,975
Goodwill	(15)	122,816,301	122,816,301	—	—
Long-term prepaid expenses	(16)	7,906,289	9,814,076	2,120,820	2,965,134
Deferred tax assets	(17)	332,191,308	240,842,706	166,324,833	95,397,036
Other non-current assets	(19)	148,993,638	—	18,579,426	—
Total Non-Current assets		7,882,478,349	7,253,692,202	6,527,650,313	6,137,963,069
TOTAL ASSETS		17,777,115,858	14,867,452,637	12,099,876,218	10,656,186,456

Consolidated and Company Balance Sheets (Continued)

As at 31 December 2010

(All amounts in RMB Yuan unless otherwise stated)

(English Translation for Reference Only)

LIABILITIES AND OWNERS' EQUITY	Note 5 (unless otherwise stated)	As at 31 December			
		2010 Group	2009 Group (Restated)	2010 Company	2009 Company
Current liabilities					
Short-term borrowings	(20)	196,216,646	153,472,309	170,000,000	170,000,000
Notes payable	(21)	70,711,200	89,828,083	50,900,000	60,100,000
Accounts payable	(22), 14(10)	1,262,629,805	1,057,841,685	529,459,786	414,047,321
Advances from customers	(23)	775,414,619	271,015,729	538,600,817	132,370,858
Employee benefits payable	(24)	648,993,939	524,188,582	213,453,382	199,159,813
Taxes payable	(25)	514,219,277	467,030,243	210,953,135	121,032,488
Dividends payable	(26)	9,549,729	—	—	—
Other payables	(27)	2,520,112,525	2,252,824,315	948,179,486	763,503,176
Current portion of non-current liabilities	(28)	17,930,254	28,340,560	—	—
Total current liabilities		6,015,777,994	4,844,541,506	2,661,546,606	1,860,213,656
Non-current liabilities					
Long-term borrowings	(29)	10,722,061	28,266,911	—	—
Debentures payable	(30)	1,264,646,258	1,198,896,050	1,264,646,258	1,198,896,050
Long-term payables	(31)	1,625,414	14,143,329	—	—
Payables for specific projects	(32)	184,215,175	13,034,749	—	—
Deferred tax liabilities	(17)	31,094,094	34,281,493	—	—
Other non-current liabilities	(33)	549,289,390	171,134,452	7,264,130	—
Total non-current liabilities		2,041,592,392	1,459,756,984	1,271,910,388	1,198,896,050
Total liabilities		8,057,370,386	6,304,298,490	3,933,456,994	3,059,109,706
Owners' equity					
Share capital	(34)	1,350,982,795	1,350,982,795	1,350,982,795	1,350,982,795
Capital surplus	(35)	4,016,839,641	4,105,965,759	4,314,547,068	4,311,880,864
Surplus reserve	(36)	691,825,740	613,542,388	691,825,740	613,542,388
Undistributed profits	(37)	3,537,820,385	2,311,776,634	1,809,063,621	1,320,670,703
Difference on translation of foreign currency financial statements		5,643,471	6,031,786	—	—
Total equity attributable to equity holders of the Company		9,603,112,032	8,388,299,362	8,166,419,224	7,597,076,750
Minority interests	(38)	116,633,440	174,854,785	—	—
Total owners' equity		9,719,745,472	8,563,154,147	8,166,419,224	7,597,076,750
TOTAL LIABILITIES AND OWNERS' EQUITY		17,777,115,858	14,867,452,637	12,099,876,218	10,656,186,456

The accompanying notes form an integral part of these financial statements.

Legal representative:

JIN Zhiguo

Principal in charge of accounting:

SUN Yuguo

Head of accounting department:

YU Zhuming