

## Condensed Consolidated Interim Balance Sheet

As at 30 June 2006  
(Expressed in thousands of Renminbi ("RMB"))

	Note	As at 30 June 2006 (unaudited) RMB'000	As at 31 December 2005 (audited) RMB'000
<b>Non-current Assets</b>			
Leasehold land and land use rights	9	793,946	791,606
Property, plant and equipment	10	15,295,745	14,484,648
Intangible assets		197,432	195,038
Investments in associates		161,020	164,042
Available-for-sale financial assets		1,168	1,168
Deferred tax assets		24,520	18,411
Loans and receivables		71,000	94,000
<b>Total non-current assets</b>		<b>16,544,831</b>	15,748,913
Inventories		1,277,166	964,144
Trade and other receivables	11	1,144,383	999,736
Amount due from related parties	14	295,914	280,342
Short term investment		13,070	—
Cash and cash equivalents		993,020	1,178,390
<b>Total current assets</b>		<b>3,723,553</b>	3,422,612

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	Note	As at 30 June 2006 (unaudited) RMB'000	As at 31 December 2005 (audited) RMB'000
<b>Current liabilities</b>			
Borrowings	12	3,526,360	4,706,360
Income tax payable		151,942	204,811
Trade and other payables	13	2,365,225	2,209,887
Amounts due to related parties	14	135,166	267,043
Dividend payable		57,574	—
Long-term payables, current portion		8,858	8,923
<b>Total current liabilities</b>		<b>6,245,125</b>	<b>7,397,024</b>
<b>Net current liabilities</b>		<b>(2,521,572)</b>	<b>(3,974,412)</b>
<b>Total assets less current liabilities</b>		<b>14,023,259</b>	<b>11,774,501</b>
<b>Non-current liabilities</b>			
Borrowings	12	6,620,180	4,875,180
Long-term payables, non-current portion		65,212	115,594
Deferred government grants		145,246	150,718
Deferred tax liabilities		27,675	27,955
<b>Total non-current liabilities</b>		<b>6,858,313</b>	<b>5,169,447</b>
<b>Net assets</b>		<b>7,164,946</b>	<b>6,605,054</b>
<b>Capital and reserves</b>			
Share capital		3,001,110	3,001,110
Reserves		2,943,230	2,522,401
<b>Total equity attributable to equity shareholders of the Company</b>		<b>5,944,340</b>	<b>5,523,511</b>
Minority interests		1,220,606	1,081,543
<b>Total equity</b>		<b>7,164,946</b>	<b>6,605,054</b>

The notes on page 40 to 53 form part of this interim financial report.