

Consolidated Balance Sheet

	Notes	As at June 30, 2006 Rmb'000 Unaudited	As at December 31, 2005 Rmb'000 Audited
Non-current assets			
Property, plant and equipment	9	13,386,230	13,422,605
Prepaid lease payments	10	378,380	387,448
Goodwill		85,472	85,472
Interest in a jointly-controlled entity		82,698	79,907
Interests in associates		232,632	226,871
Available-for-sale investments		1,000	1,000
Expressway operating rights		184,194	188,545
		14,350,606	14,391,848
Current assets			
Inventories		13,164	6,446
Loan to an associate		—	116,000
Trade receivables	11	49,495	21,744
Other receivables	12	651,571	316,238
Prepaid lease payments	10	18,137	18,138
Investments held for trading		10,000	612,097
Cash and bank balances		996,573	829,145
		1,738,940	1,919,808
Current liabilities			
Trade payables	13	433,344	402,221
Tax liabilities		304,830	334,048
Other taxes payable		15,148	31,779
Other payables and accruals	14	346,632	327,471
Dividend payable		7,355	33,379
Interest-bearing bank and other borrowings		744,705	886,539
		1,852,014	2,015,437
Net current liabilities		(113,074)	(95,629)
Total assets less current liabilities		14,237,532	14,296,219
Non-current liabilities			
Interest-bearing bank and other borrowings		502,804	548,198
Long-term bonds		1,000,000	1,000,000
Deferred tax liabilities	15	372,806	384,153
		1,875,610	1,932,351
		12,361,922	12,363,868
Capital and reserves			
Share capital		4,343,115	4,343,115
Reserves	16	6,586,047	6,201,336
Proposed dividend	16	304,018	651,467
Equity attributable to equity holders of the Company		11,233,180	11,195,918
Minority interests		1,128,742	1,167,950
Total equity		12,361,922	12,363,868