

Balance Sheet

As of December 31, 2006

	Note	2006 RMB'000	2005 RMB'000
Assets			
Non-current assets			
Intangible assets	6	716,145	721,479
Property, plant and equipment	7	34,259,038	31,965,140
Land use rights	8	66,510	56,849
Investments in subsidiaries	9	4,225,235	2,142,832
Investments in jointly controlled entities	10(a)	590,633	187,819
Investments in associates	10(b)	1,091,492	844,038
Deferred tax assets	16	307,106	315,535
Total non-current assets		41,256,159	36,233,692
Current assets			
Inventories	12	6,111,464	5,288,502
Accounts receivable	13	1,669,237	1,042,784
Other current assets	14	1,532,016	606,587
Cash and cash equivalents	15	9,982,831	6,174,019
Total current assets		19,295,548	13,111,892
Total assets		60,551,707	49,345,584
Equity			
Share capital and reserves			
Share capital	19(a)	11,649,876	11,049,876
Reserves	19(b)	29,846,126	20,116,763
Total equity		41,496,002	31,166,639

Balance Sheet (Continued)

As of December 31, 2006

	Note	2006 RMB'000	2005 RMB'000
Liabilities			
Non-current liabilities			
Borrowings	20	3,210,936	5,620,493
Deferred tax liabilities	16	192,960	184,854
Total non-current liabilities		3,403,896	5,805,347
Current liabilities			
Accounts payable	17	2,115,467	2,078,728
Other payables and accruals	18	4,867,821	5,546,203
Current income tax liabilities		1,454,192	843,847
Borrowings	20	7,214,329	3,904,820
Total current liabilities		15,651,809	12,373,598
Total liabilities		19,055,705	18,178,945
Total equity and liabilities		60,551,707	49,345,584
Net current assets		3,643,739	738,294
Total assets less current liabilities		44,899,898	36,971,986

The notes on pages 69 to 162 are an integral part of these consolidated financial statements.

Luo Jianchuan
Director

Chen Jihua
Director