

Consolidated Balance Sheet

As at 31 December 2006

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	Note	31 December 2006 RMB'000	31 December 2005 RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	16	3,042,292	2,525,702
Prepayments for acquisition of land use rights	17	277,907	77,040
Land use rights	18	630,927	423,817
Intangible assets	19	89,076	72,897
Investments in associates	22	202,093	166,208
Held-to-maturity financial assets	23	62,470	64,562
Available-for-sale financial assets	24	412,000	—
Other non-current assets		95,732	16,834
Deferred tax assets	12	243,213	254,683
		5,055,710	3,601,743
Current assets			
Prepayments, deposits and other current assets	25	400,492	357,783
Inventories	26	29,577	22,757
Trade and other receivables	27	5,179,997	4,774,012
Financial assets at fair value through profit or loss	28	344	671
Restricted cash	29	36,336	12,339
Term deposits with initial terms of over three months	30	870,449	827,653
Cash and cash equivalents	31	4,370,968	5,130,115
		10,888,163	11,125,330
Non-current assets classified as held for sale	8	9,024	9,024
Total assets		15,952,897	14,736,097

Consolidated Balance Sheet

As at 31 December 2006

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	Note	31 December 2006 RMB'000	31 December 2005 RMB'000
EQUITY AND LIABILITIES			
Capital and reserves attributable to the Company's equity holders			
Share capital	36	4,249,002	4,249,002
Reserves	38	3,176,191	2,909,044
Proposed final dividends	14	84,980	161,462
Equity holders' equity		7,510,173	7,319,508
Minority interests		1,709,280	1,193,478
Total equity		9,219,453	8,512,986
Non-current liabilities			
Borrowings	32	9,000	9,200
Deferred tax liabilities	12	142,904	33,508
Provisions	33	128,252	59,638
Deferred income arising from discontinued operations	8	—	175,227
Other liabilities		10,220	7,411
		290,376	284,984
Current liabilities			
Trade payables	34	3,971,768	3,619,671
Other payables, accruals and other current liabilities	35	532,954	555,698
Receipts in advance from customers		747,974	789,820
Deferred income arising from discontinued operations	8	316,329	178,794
Current tax liabilities	12	243,551	235,088
Borrowings	32	103,233	71,695
Salary and welfare payable		527,259	487,361
		6,443,068	5,938,127
Total liabilities		6,733,444	6,223,111
Total equity and liabilities		15,952,897	14,736,097

The notes on pages 60 to 140 are an integral part of these consolidated financial statements.

Consolidated Balance Sheet

As at 31 December 2006

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	31 December 2006 RMB'000	31 December 2005 RMB'000
Net current assets	4,445,095	5,187,203
Total assets less current liabilities	9,509,829	8,797,970

The notes on pages 60 to 140 are an integral part of these consolidated financial statements.

Zhao Huxiang
Chairman

Zhang Jianwei
Director