

Consolidated Balance Sheet

		As at 31 December	
		2006	2005
	Note	RMB'000	RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	5	3,007,689	2,786,489
Lease prepayments	6	889,793	849,689
Intangible assets	7	26,016	26,759
Investments in associates	10	44,925	48,031
Deferred income tax assets	13	32,126	33,398
Available-for-sale financial assets	11	44,812	26,154
Long-term bank deposits	12	7,809	—
Derivative financial instrument	18	3,053	—
Total non-current assets		4,056,223	3,770,520
Current assets			
Inventories	14	118,065	83,667
Accounts and notes receivable	15	448,342	360,925
Other receivables and prepayments	16	168,990	106,992
Available-for-sale financial assets	17	—	854
Term deposits with initial term of over three months	19	419,718	184,411
Restricted cash	20	41,241	48,815
Cash and cash equivalents	21	594,687	1,099,589
Total current assets		1,791,043	1,885,253
Total assets		5,847,266	5,655,773
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	27	2,726,200	2,609,200
Other reserves	28	(32,350)	(153,951)
Retained earnings			
— Proposed final dividend		177,203	—
— Others		440,591	400,546
Minority interests		3,311,644	2,855,795
Total equity		806,127	724,276
Total equity		4,117,771	3,580,071

Consolidated Balance Sheet (Continued)

		As at 31 December	
		2006	2005
	Note	RMB'000	RMB'000
LIABILITIES			
Non-current liabilities			
Borrowings	25	591,308	854,648
Deferred income tax liabilities	13	7,147	3,270
Deferred government grants and income	24	151,178	145,409
Early retirement benefit obligations	26	7,334	9,181
Total non-current liabilities		756,967	1,012,508
Current liabilities			
Accounts and notes payable	22	634,940	434,997
Other payables and accruals	23	264,798	378,835
Special dividend payable to parent company	36(a)	—	108,402
Borrowings	25	5,944	81,111
Taxes payable		66,846	59,849
Total current liabilities		972,528	1,063,194
Total liabilities		1,729,495	2,075,702
Total equity and liabilities		5,847,266	5,655,773
Net current assets		818,515	822,059
Total assets less current liabilities		4,874,738	4,592,579

The notes on pages 85 to 176 are an integral part of these consolidated financial statements.

On behalf of the Board

ZHENG Yongen
Director

FANG Yao
Director