

## Consolidated balance sheet

at 31 December 2006  
(Expressed in Renminbi thousands)

	Note	2006		2005	
		RMB'000	RMB'000	RMB'000	RMB'000
<b>Non-current assets</b>					
Fixed assets	14(a)				
— Property, plant and equipment			17,009,717		14,484,648
— Interests in leasehold land held for own use under operating leases			843,892		791,606
			17,853,609		15,276,254
Intangible assets	15(a)		198,675		143,113
Goodwill	16		51,925		51,925
Interest in associates	18		163,219		164,042
Loans and receivables	19		128,500		94,000
Investments in equity securities	20		1,168		1,168
Deferred tax assets	31(b)		45,030		18,411
			18,442,126		15,748,913
<b>Current assets</b>					
Inventories	21(a)		1,218,635		964,144
Trade receivables	22		550,220		424,277
Prepayments and other receivables	23		589,295		569,672
Amounts due from related parties	25		331,170		280,342
Restricted cash deposits			3,379		5,787
Cash at bank and in hand			1,137,609		1,178,390
			3,830,308		3,422,612
<b>Current liabilities</b>					
Trade payables	26		753,290		763,340
Other payables and accruals	27		1,756,278		1,446,547
Bank loans and other borrowings	29		3,457,380		4,706,360
Amounts due to related parties	25		199,542		267,043
Current portion of long term payables	32		10,757		8,923
Current taxation	31(a)		382,284		204,811
			6,559,531		7,397,024
<b>Net current liabilities</b>			(2,729,223)		(3,974,412)
<b>Total assets less current liabilities</b>			15,712,903		11,774,501

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	Note	2006		2005	
		RMB'000	RMB'000	RMB'000	RMB'000
<b>Non-current liabilities</b>					
Bank loans and other borrowings	28	<b>7,168,739</b>		4,875,180	
Long term payables	32	<b>37,746</b>		115,594	
Deferred income	33	<b>128,818</b>		150,718	
Deferred tax liabilities	31(b)	<b>27,396</b>		27,955	
			<b>7,362,699</b>		5,169,447
<b>NET ASSETS</b>			<b>8,350,204</b>		6,605,054
<b>CAPITAL AND RESERVES</b>	34(a)				
Share capital			<b>1,255,680</b>		1,255,680
Reserves			<b>5,662,728</b>		4,267,831
<b>Total equity attributable to equity shareholders of the Company</b>			<b>6,918,408</b>		5,523,511
<b>Minority interests</b>			<b>1,431,796</b>		1,081,543
<b>TOTAL EQUITY</b>			<b>8,350,204</b>		6,605,054

Approved and authorised for issue by the board of directors on 12 April 2007.

**Guo Wen San**  
*Directors*

**Guo Jin Bin**  
*Directors*

The notes on pages 94 to 162 form part of these financial statements.