

合并資產負債表

CONSOLIDATED BALANCE STATEMENT

二零零七年十二月三十一日

31 December 2007

Assets	附注 Notes	2007.12.31 人民幣元 Rmb	2006.12.31 人民幣元 Rmb
Current assets			
Cash	6.1	1,079,767,951.45	475,263,106.76
Exchanging financial assets	6.2	257,400,000.00	159,000,000.00
Notes receivable	6.3	1,500,000.00	21,448,931.79
Accounts receivables	6.4	557,936,636.83	378,877,902.56
Account payable in advance	6.5	157,672,874.47	787,583,301.08
Other receivables	6.6	80,207,130.15	296,988,854.92
Inventories	6.7	285,606,486.76	192,572,580.10
Long term investment on bonds - due within 1 year		-	-
Other current assets		-	-
Total current assets		2,420,091,079.66	2,311,734,677.21
Non-current assets			
Financial assets available to sell	6.8	17,609,963.55	1,621,810.65
Held-to-maturity investments		-	-
Long term account receivable		-	-
Long term investment on stocks	6.9	1,167,270,812.02	896,225,804.54
Real estate for investment		-	-
Fixed assets	6.10	14,225,718,442.46	11,397,197,048.37
Construction in progress	6.11	5,744,416,174.55	2,286,914,710.74
Construction materials		-	-
Intangible assets	6.12	5,070,373.04	6,083,939.95
Exploitation expenditure		-	-
Goodwill		-	-
Long term deferred expenses	6.13	26,937,173.06	30,615,355.50
Deferred tax assets	6.14	-	20,090,091.00
Total non-current assets		21,187,022,938.68	14,638,748,760.75
Total assets		23,607,114,018.34	16,950,483,437.96

The accompanying notes from pages 185 to 289 form an integral part of the financial statements.

合并资产负债表(續)

CONSOLIDATED INCOME STATEMENT (Continued)

二零零七年十二月三十一日

31 December 2007

Assets	附注 Notes	2007.12.31 人民幣元 Rmb	2006.12.31 人民幣元 Rmb
Current liabilities			
Short term loans	6.16	511,320,283.60	500,000,000.00
Accounts payable	6.17	462,145,622.34	216,191,542.65
Account receivable in advance	6.18	129,212,207.87	69,746,629.08
Wages and salary payable	6.19	108,353,744.35	188,745,528.71
Taxes payable	6.20	104,375,567.86	86,828,891.58
Interest payable		3,913,574.94	5,572,930.99
Dividends payable			
Other payables	6.21	182,391,830.08	522,038,998.46
Long term liabilities due within one year	6.22	210,504,824.87	975,486,609.15
Total current liabilities		1,712,217,655.91	2,564,611,130.62
Non-current liabilities			
Long term loans	6.23	3,554,841,062.22	1,705,785,807.47
Bonds payable	6.24	1,871,438,206.03	-
Anticipated liabilities		54,000,000.00	44,420,000.00
Deferred tax liabilities		245,101,741.57	80,081,995.44
Total non-current liabilities		5,725,381,009.82	1,830,287,802.91
Total liabilities		7,437,598,665.73	4,394,898,933.53
Shareholders' equity			
Share capital	6.25	3,326,000,000.00	3,326,000,000.00
Capital reserve	6.26	2,342,483,403.57	2,219,581,168.31
Surplus reserve	6.27	2,005,398,588.84	1,632,949,417.71
Undistributed profit	6.28	8,607,923,108.22	5,392,070,368.21
Exchange difference on foreign currency		(210,289,748.02)	(15,016,449.80)
Minority interests	6.29	98,000,000.00	-
Total shareholders' equity		16,169,515,352.61	12,555,584,504.43
Total liabilities and owner's equity		23,607,114,018.34	16,950,483,437.96

The accompanying notes from pages 185 to 289 form an integral part of the financial statements.