

# Consolidated Balance Sheet

31 December 2005

	Notes	2005 RMB'000	2004 RMB'000
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	13	2,394,982	1,371,398
Land use rights	14	54,583	15,503
Long term deferred assets	15	211,765	108,792
Prepayments	16	85,059	70,820
Intangible assets	17	530,163	419,266
Goodwill	18	65,665	15,767
Interests in associates	20	361,754	50,313
Interests in jointly-controlled entities	21	5,295	7,040
Available-for-sale investments	22	90,928	19,990
<b>Total non-current assets</b>		<b>3,800,194</b>	<b>2,078,889</b>
<b>CURRENT ASSETS</b>			
Inventories	23	302,584	194,558
Prepayments, deposits and other receivables	24	243,615	56,223
Trade receivables	25	61,668	7,834
Bills receivable		7,693	700
Due from related parties	26	—	2,707
Financial assets at fair value through profit or loss	27	6,100	12,766
Pledged deposits	28	23,688	23,688
Cash and cash equivalents	28	1,029,836	888,747
<b>Total current assets</b>		<b>1,675,184</b>	<b>1,187,223</b>
<b>CURRENT LIABILITIES</b>			
Accrued liabilities and other payables	29	413,596	253,391
Trade payables	30	213,165	139,418
Interest-bearing bank loans	31	630,627	45,000
Government grants		10,693	1,693
Other long term loan	32	—	1,000
Tax payable		215,718	104,203
Derivative financial instruments	33	10,287	—
<b>Total current liabilities</b>		<b>1,494,086</b>	<b>544,705</b>
<b>NET CURRENT ASSETS</b>		<b>181,098</b>	<b>642,518</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>3,981,292</b>	<b>2,721,407</b>

# Consolidated Balance Sheet

31 December 2005

	Notes	2005 RMB'000	2004 RMB'000
TOTAL ASSETS LESS CURRENT LIABILITIES		3,981,292	2,721,407
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	31	655,030	266,647
Provision for land restoration and environmental costs	34	37,628	26,170
Long term other payables	35	109,990	119,176
Total non-current liabilities		802,648	411,993
Net assets		3,178,644	2,309,414
EQUITY			
Equity attributable to equity holders of the parent			
Issued capital	36	525,652	262,826
Reserves	37	1,845,264	1,664,578
Minority interests		2,370,916	1,927,404
		807,728	382,010
Total equity		3,178,644	2,309,414

Chen Jinghe  
Director

Liu Xiaochu  
Director