

Consolidated Balance Sheet

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000 (Restated)
NON-CURRENT ASSETS			
Property, plant and equipment	14	4,356,320	2,394,982
Land use rights	15	96,077	54,583
Long-term deferred assets	16	249,782	124,361
Other assets	17	854,279	172,463
Intangible assets	18	885,516	530,163
Goodwill	19	134,141	65,665
Interests in associates	21	762,187	361,754
Interests in jointly-controlled entities	22	5,937	5,295
Available-for-sale investments	23	274,163	90,928
Deferred tax assets	34	51,942	–
Total non-current assets		7,670,344	3,800,194
CURRENT ASSETS			
Inventories	24	939,507	302,584
Prepayments, deposits and other receivables	25	476,070	243,615
Trade receivables	26	180,874	61,668
Bills receivable		13,105	7,693
Equity investments at fair value through profit or loss	27	80,003	6,100
Pledged deposits	28	49,585	23,688
Cash and cash equivalents	28	1,939,909	1,029,836
Total current assets		3,679,053	1,675,184
CURRENT LIABILITIES			
Accrued liabilities and other payables	29	1,237,441	413,596
Trade payables and bills payable	30	307,888	213,165
Interest-bearing bank loans	31	1,448,917	630,627
Government grants		14,650	10,693
Tax payable		328,763	215,718
Derivative financial instruments	32	157,399	10,287
Total current liabilities		3,495,058	1,494,086
NET CURRENT ASSETS		183,995	181,098
TOTAL ASSETS LESS CURRENT LIABILITIES		7,854,339	3,981,292

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TOTAL ASSETS LESS CURRENT LIABILITIES		7,854,339	3,981,292
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	31	2,608,665	655,030
Provision for land restoration and environmental costs	33	50,856	37,628
Long-term other payables	35	141,346	109,990
Total non-current liabilities		2,800,867	802,648
Net assets		5,053,472	3,178,644
EQUITY			
Equity attributable to equity holders of the parent			
Issued capital	36	1,051,304	525,652
Reserves	37	2,600,724	1,845,264
		3,652,028	2,370,916
Minority interests		1,401,444	807,728
Total equity		5,053,472	3,178,644

Chen Jinghe
Director

Liu Xiaochu
Director