

Balance Sheet

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
NON-CURRENT ASSETS			
Property, plant and equipment	14	764,660	672,577
Land use rights	15	31,154	30,513
Long-term deferred assets	16	117,376	103,431
Other assets	17	379,856	9,470
Intangible assets	18	146,853	152,993
Interests in subsidiaries	20	2,623,312	1,335,979
Interests in associates	21	628,716	275,610
Available-for-sale investments	23	54,350	49,850
Deferred tax assets	34	51,942	–
Total non-current assets		4,798,219	2,630,423
CURRENT ASSETS			
Inventories	24	217,818	188,678
Prepayments, deposits and other receivables		109,775	160,016
Trade receivables	26	60,305	20,135
Pledged deposits	28	49,585	23,688
Cash and cash equivalents	28	537,299	273,186
Total current assets		974,782	665,703
CURRENT LIABILITIES			
Accrued liabilities and other payables	29	463,263	246,926
Trade payables	30	49,759	74,560
Interest-bearing bank loans	31	404,000	409,800
Government grants		300	1,043
Tax payable		123,214	157,220
Derivative financial instruments	32	157,399	10,287
Total current liabilities		1,197,935	899,836
NET CURRENT LIABILITIES		(223,153)	(234,133)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,575,066	2,396,290
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	31	1,590,035	159,600
Provision for land restoration and environmental costs	33	50,856	37,628
Long-term other payables	35	116,061	76,278
Total non-current liabilities		1,756,952	273,506
Net assets		2,818,114	2,122,784
EQUITY			
Issued capital	36	1,051,304	525,652
Reserves	37	1,766,810	1,597,132
Total equity		2,818,114	2,122,784

Chen Jinghe
Director

Liu Xiaochu
Director