

Consolidated Balance Sheet

At 31 December 2009

(Expressed in Renminbi)

	Note	2009 RMB'000	2008 RMB'000 (restated – note 1(c))
Non-current assets			
Property, plant and equipment, net	17	3,912,721	3,642,735
Investment properties	18	685,959	707,215
Construction in progress	19	73,334	231,008
Lease prepayments	20	481,687	431,291
Goodwill	21	103,005	103,005
Other intangible assets	22	148,453	115,581
Interest in associate	24	12,960	12,902
Other investments	25	304,773	269,788
Deferred tax assets	26	140,552	117,616
Total non-current assets		5,863,444	5,631,141
Current assets			
Inventories	27	1,659,626	1,182,471
Accounts and bills receivable, net	28	10,467,689	9,330,772
Prepayments and other current assets	30	3,140,398	2,975,964
Restricted deposits	31	160,525	178,312
Cash and cash equivalents	32	8,870,424	8,538,142
Total current assets		24,298,662	22,205,661
Total assets		30,162,106	27,836,802
Current liabilities			
Interest-bearing borrowings	33	1,268,280	1,993,426
Accounts and bills payable	34	8,844,718	7,746,787
Receipts in advance for contract work		1,088,327	808,196
Accrued expenses and other payables	35	5,553,079	4,826,825
Income tax payable		194,701	186,525
Total current liabilities		16,949,105	15,561,759
Net current assets		7,349,557	6,643,902
Total assets less current liabilities		13,213,001	12,275,043

Consolidated Balance Sheet

At 31 December 2009

(Expressed in Renminbi)

	Note	2009 RMB'000	2008 RMB'000 (restated – note 1(c))
Non-current liabilities			
Deferred tax liabilities	26	35,769	31,453
Total non-current liabilities		35,769	31,453
Total liabilities		16,984,874	15,593,212
Equity			
Share capital	36	5,771,682	5,771,682
Reserves		7,297,004	6,315,179
Equity attributable to equity shareholders of the Company		13,068,686	12,086,861
Minority interests		108,546	156,729
Total equity		13,177,232	12,243,590
Total liabilities and equity		30,162,106	27,836,802

Approved and authorised for issue by the Board of Directors on 30 March 2010.

Li Ping
Chairman

Yuan Jianxing
Executive Vice President and
Chief Financial Officer

The notes on pages 95 to 170 form part of these financial statements.