

Balance Sheet

At 31 December 2009

(Expressed in Renminbi)

	Note	2009 RMB'000	2008 RMB'000
Non-current assets			
Property, plant and equipment, net	17	4,809	389
Construction in progress	19	1,580	3,361
Other intangible assets	22	3,527	3,625
Investments in subsidiaries	23	10,226,636	9,987,008
Total non-current assets		10,236,552	9,994,383
Current assets			
Prepayments and other current assets	30	1,577,116	1,220,938
Cash and cash equivalents	32	422,232	429,528
Total current assets		1,999,348	1,650,466
Total assets		12,235,900	11,644,849
Current liabilities			
Interest-bearing borrowings	33	1,000,000	1,000,000
Accrued expenses and other payables	35	645,460	297,253
Total current liabilities		1,645,460	1,297,253
Net current assets		353,888	353,213
Total assets less current liabilities		10,590,440	10,347,596
Total liabilities		1,645,460	1,297,253
Equity			
Share capital	36	5,771,682	5,771,682
Reserves	45	4,818,758	4,575,914
Total equity		10,590,440	10,347,596
Total liabilities and equity		12,235,900	11,644,849

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.