

## Balance Sheet

At 31 December 2010  
(Expressed in Renminbi)

	Note	2010 RMB'000	2009 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment, net	17	4,190	4,809
Construction in progress	19	11,759	1,580
Other intangible assets	22	2,633	3,527
Investments in subsidiaries	23	10,470,145	10,226,636
<b>Total non-current assets</b>		<b>10,488,727</b>	10,236,552
<b>Current assets</b>			
Prepayments and other current assets	30	1,233,753	1,577,116
Cash and cash equivalents	32	681,258	422,232
<b>Total current assets</b>		<b>1,915,011</b>	1,999,348
<b>Total assets</b>		<b>12,403,738</b>	12,235,900
<b>Current liabilities</b>			
Interest-bearing borrowings	33	1,500,000	1,000,000
Accrued expenses and other payables	35	83,385	645,460
<b>Total current liabilities</b>		<b>1,583,385</b>	1,645,460
<b>Net current assets</b>		<b>331,626</b>	353,888
<b>Total assets less current liabilities</b>		<b>10,820,353</b>	10,590,440
<b>Total liabilities</b>		<b>1,583,385</b>	1,645,460
<b>Equity</b>			
Share capital	36	5,771,682	5,771,682
Reserves	45	5,048,671	4,818,758
<b>Total equity</b>		<b>10,820,353</b>	10,590,440
<b>Total liabilities and equity</b>		<b>12,403,738</b>	12,235,900

Approved and authorised for issue by the Board of Directors on 30 March 2011.

**Li Ping**  
Chairman

**Hou Rui**  
Executive Vice President and Chief Finance Officer

The notes on pages 98 to 158 form part of these financial statements.