

## STATEMENT OF FINANCIAL POSITION

At 31 December 2013

	Notes	31 December 2013 RMB'000	31 December 2012 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment, net	17	7,451	10,041
Construction in progress	19	5,794	3,503
Other intangible assets	22	8,313	9,856
Investments in subsidiaries	23	12,617,534	12,017,339
<b>Total non-current assets</b>		<b>12,639,092</b>	12,040,739
<b>Current assets</b>			
Prepayments and other current assets	31	1,948,230	1,360,620
Restricted deposits	32	370,390	–
Cash and cash equivalents	33	672,799	2,023,065
<b>Total current assets</b>		<b>2,991,419</b>	3,383,685
<b>Total assets</b>		<b>15,630,511</b>	15,424,424
<b>Current liabilities</b>			
Accrued expenses and other payables	36	26,842	94,318
Income tax payable		4,119	–
<b>Total current liabilities</b>		<b>30,961</b>	94,318
<b>Net current assets</b>		<b>2,960,458</b>	3,289,367
<b>Total assets less current liabilities</b>		<b>15,599,550</b>	15,330,106
<b>Total liabilities</b>		<b>30,961</b>	94,318
<b>Equity</b>			
Share capital	38	6,926,018	6,926,018
Reserves	47	8,673,532	8,404,088
<b>Total equity</b>		<b>15,599,550</b>	15,330,106
<b>Total liabilities and equity</b>		<b>15,630,511</b>	15,424,424

The notes on pages 100 to 170 form part of these financial statements.

Approved and authorised for issue by the board of directors on 26 March 2014.

**Li Ping**  
Chairman

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