

STATEMENT OF FINANCIAL POSITION

At 31 December 2014

	Notes	31 December 2014 RMB'000	31 December 2013 RMB'000
Non-current assets			
Property, plant and equipment, net	17	10,414	7,451
Construction in progress	19	10,862	5,794
Other intangible assets	22	9,098	8,313
Investments in subsidiaries	23	12,617,534	12,617,534
Total non-current assets		12,647,908	12,639,092
Current assets			
Prepayments and other current assets	31	1,424,210	1,948,230
Restricted deposits	32	254,736	370,390
Cash and cash equivalents	33	1,262,093	672,799
Total current assets		2,941,039	2,991,419
Total assets		15,588,947	15,630,511
Current liabilities			
Accrued expenses and other payables	36	21,667	26,842
Income tax payable		431	4,119
Total current liabilities		22,098	30,961
Net current assets		2,918,941	2,960,458
Total assets less current liabilities		15,566,849	15,599,550
Total liabilities		22,098	30,961
Equity			
Share capital	38	6,926,018	6,926,018
Reserves	46	8,640,831	8,673,532
Total equity		15,566,849	15,599,550
Total liabilities and equity		15,588,947	15,630,511

The notes on pages 106 to 176 form part of these financial statements.

Approved and authorised for issue by the board of directors on 25 March 2015.

Sun Kangmin
Chairman

Hou Rui
Executive Vice President and
Chief Finance Officer, Director