

Consolidated Balance Sheet – Unaudited

at 30 June 2007

(Expressed in Renminbi)

	Note	30 June 2007 RMB'000	31 December 2006 RMB'000
Non-current assets			
Property, plant and equipment, net	12	2,322,464	2,232,848
Investment properties		298,251	286,892
Construction in progress		112,743	265,804
Lease prepayments		101,699	103,190
Intangible assets		37,315	32,968
Interests in associates		7,902	7,927
Other investments		170,129	138,475
Deferred tax assets		45,038	74,221
Total non-current assets		3,095,541	3,142,325
Current assets			
Trading securities		8,236	—
Inventories		688,083	828,124
Accounts and bills receivable, net	13	4,165,244	3,351,262
Prepayments and other current assets		806,465	938,640
Cash and cash equivalents	14	6,926,387	7,071,029
Total current assets		12,594,415	12,189,055
Total assets		15,689,956	15,331,380
Current liabilities			
Interest-bearing borrowings		113,000	95,500
Accounts and bills payable	15	2,907,067	2,860,065
Receipts in advance for contract work		349,203	612,818
Accrued expenses and other payables		2,754,983	2,069,705
Income tax payable		108,126	110,202
Total current liabilities		6,232,379	5,748,290
Net current assets		6,362,036	6,440,765
Total assets less current liabilities		9,457,577	9,583,090

Consolidated Balance Sheet – Unaudited (Continued)

at 30 June 2007
(Expressed in Renminbi)

	Note	30 June 2007 RMB'000	31 December 2006 RMB'000
Non-current liabilities			
Deferred tax liabilities		8,524	—
Total non-current liabilities		8,524	—
Total liabilities		6,240,903	5,748,290
Equity			
Share capital		5,444,986	5,444,986
Reserves		3,902,612	4,036,323
Equity attributable to equity shareholders of the Company		9,347,598	9,481,309
Minority interests		101,455	101,781
Total equity		9,449,053	9,583,090
Total liabilities and equity		15,689,956	15,331,380

The notes on pages 14 to 28 form part of this interim financial report.