

CONSOLIDATED BALANCE SHEET – UNAUDITED

as at 30 June 2008
(Expressed in Renminbi)

	Note	30 June 2008 RMB'000	31 December 2007 RMB'000
Non-current assets			
Property, plant and equipment, net	12	3,584,299	3,371,755
Investment properties		642,202	644,722
Construction in progress		265,363	228,174
Lease prepayments		417,982	371,799
Intangible assets		159,437	80,094
Interests in associates		11,431	11,064
Other investments		294,862	307,971
Deferred tax assets		121,211	96,371
Total non-current assets		5,496,787	5,111,950
Current assets			
Inventories		1,401,508	1,035,761
Accounts and bills receivable, net	13	8,602,524	6,627,607
Prepayments and other current assets		3,371,445	2,181,571
Restricted deposits		458,313	251,128
Cash and cash equivalents	14	7,413,410	6,632,252
Total current assets		21,247,200	16,728,319
Total assets		26,743,987	21,840,269
Current liabilities			
Interest-bearing borrowings	15	3,621,527	2,560,256
Accounts and bills payable	16	5,485,551	4,686,643
Receipts in advance for contract work		608,008	520,725
Accrued expenses and other payables		5,469,621	4,223,476
Income tax payable		166,371	198,360
Total current liabilities		15,351,078	12,189,460

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	Note	30 June 2008 RMB'000	31 December 2007 RMB'000
Net current assets		5,896,122	4,538,859
Total assets less current liabilities		11,392,909	9,650,809
Non-current liabilities			
Long-term borrowings, less current portion		–	960
Deferred tax liabilities		28,901	11,641
Total non-current liabilities		28,901	12,601
Total liabilities		15,379,979	12,202,061
Equity			
Share capital	17	5,771,682	5,444,986
Reserves		5,484,034	4,115,792
Equity attributable to equity shareholders of the Company		11,255,716	9,560,778
Minority interests		108,292	77,430
Total equity		11,364,008	9,638,208
Total liabilities and equity		26,743,987	21,840,269

The notes on pages 13 to 36 form part of this financial report.