

## Consolidated Balance Sheet — Unaudited

At 30 June 2009  
(Expressed in Renminbi)

	Note	30 June 2009 RMB'000	31 December 2008 RMB'000 (restated – note 1(b))
<b>Non-current assets</b>			
Property, plant and equipment, net	14	3,694,831	3,642,735
Investment properties		699,785	707,215
Construction in progress		171,979	231,008
Lease prepayments		422,056	431,291
Goodwill		103,005	103,005
Other intangible assets		123,801	115,581
Interests in associate		13,314	12,902
Other investments		297,117	269,788
Deferred tax assets		119,707	117,616
<b>Total non-current assets</b>		<b>5,645,595</b>	<b>5,631,141</b>
<b>Current assets</b>			
Inventories		1,740,867	1,182,471
Accounts and bills receivable, net	15	11,645,958	9,330,772
Prepayments and other current assets		3,223,786	2,975,964
Restricted deposits		175,067	178,312
Cash and cash equivalents	16	7,082,875	8,538,142
<b>Total current assets</b>		<b>23,868,553</b>	<b>22,205,661</b>
<b>Total assets</b>		<b>29,514,148</b>	<b>27,836,802</b>
<b>Current liabilities</b>			
Interest-bearing borrowings	17	1,817,425	1,993,426
Accounts and bills payable	18	8,589,479	7,746,787
Receipts in advance for contract work		717,478	808,196
Accrued expenses and other payables		5,824,094	4,826,825
Income tax payable		165,955	186,525
<b>Total current liabilities</b>		<b>17,114,431</b>	<b>15,561,759</b>
<b>Net current assets</b>		<b>6,754,122</b>	<b>6,643,902</b>
<b>Total assets less current liabilities</b>		<b>12,399,717</b>	<b>12,275,043</b>

## Consolidated Balance Sheet — Unaudited

(continued)

At 30 June 2009  
(Expressed in Renminbi)

	Note	30 June 2009 RMB'000	31 December 2008 RMB'000 (restated – note 1(b))
<b>Non-current liabilities</b>			
Deferred tax liabilities		36,899	31,453
<b>Total non-current liabilities</b>		<b>36,899</b>	31,453
<b>Total liabilities</b>		<b>17,151,330</b>	15,593,212
<b>Equity</b>			
Share capital	19	5,771,682	5,771,682
Reserves		6,466,859	6,315,179
<b>Equity attributable to equity shareholders of the Company</b>		<b>12,238,541</b>	12,086,861
<b>Minority interests</b>		<b>124,277</b>	156,729
<b>Total equity</b>		<b>12,362,818</b>	12,243,590
<b>Total liabilities and equity</b>		<b>29,514,148</b>	27,836,802

The notes on pages 15 to 38 form part of this interim financial report.