

# Consolidated Balance Sheet — Unaudited

At 30 June 2010  
(Expressed in Renminbi)

|  | Note | 30 June<br>2010<br>RMB'000 | 31 December<br>2009<br>RMB'000 |
|--|------|----------------------------|--------------------------------|
| <b>Non-current assets</b>                    |      |                            |                                |
| Property, plant and equipment, net           | 14   | 3,815,768                  | 3,912,721                      |
| Investment properties                        |      | 669,987                    | 685,959                        |
| Construction in progress                     |      | 123,843                    | 73,334                         |
| Lease prepayments                            |      | 474,777                    | 481,687                        |
| Goodwill                                     |      | 103,005                    | 103,005                        |
| Other intangible assets                      |      | 145,168                    | 148,453                        |
| Interests in associate                       |      | 13,798                     | 12,960                         |
| Other investments                            |      | 303,395                    | 304,773                        |
| Deferred tax assets                          |      | 136,108                    | 140,552                        |
| <b>Total non-current assets</b>              |      | <b>5,785,849</b>           | <b>5,863,444</b>               |
| <b>Current assets</b>                        |      |                            |                                |
| Inventories                                  |      | 2,052,101                  | 1,659,626                      |
| Accounts and bills receivable, net           | 15   | 13,353,319                 | 10,467,689                     |
| Prepayments and other current assets         |      | 2,909,715                  | 3,140,398                      |
| Restricted deposits                          |      | 139,115                    | 160,525                        |
| Cash and cash equivalents                    | 16   | 7,794,621                  | 8,870,424                      |
| <b>Total current assets</b>                  |      | <b>26,248,871</b>          | <b>24,298,662</b>              |
| <b>Total assets</b>                          |      | <b>32,034,720</b>          | <b>30,162,106</b>              |
| <b>Current liabilities</b>                   |      |                            |                                |
| Interest-bearing borrowings                  | 17   | 1,304,090                  | 1,268,280                      |
| Accounts and bills payable                   | 18   | 9,286,043                  | 8,844,718                      |
| Receipts in advance for contract work        |      | 1,120,027                  | 1,088,327                      |
| Accrued expenses and other payables          |      | 6,642,999                  | 5,553,079                      |
| Income tax payable                           |      | 169,088                    | 194,701                        |
| <b>Total current liabilities</b>             |      | <b>18,522,247</b>          | <b>16,949,105</b>              |
| <b>Net current assets</b>                    |      | <b>7,726,624</b>           | <b>7,349,557</b>               |
| <b>Total assets less current liabilities</b> |      | <b>13,512,473</b>          | <b>13,213,001</b>              |

# Consolidated Balance Sheet — Unaudited (continued)

At 30 June 2010  
(Expressed in Renminbi)

|  | Note | 30 June<br>2010<br>RMB'000 | 31 December<br>2009<br>RMB'000 |
|--|------|----------------------------|--------------------------------|
| <b>Non-current liabilities</b>                                   |      |                            |                                |
| Deferred tax liabilities   |      | 35,495                     | 35,769                         |
| <b>Total non-current liabilities</b>                             |      | <b>35,495</b>              | 35,769                         |
| <b>Total liabilities</b>   |      | <b>18,557,742</b>          | 16,984,874                     |
| <b>Equity</b>  |      |                            |                                |
| Share capital  | 19   | 5,771,682                  | 5,771,682                      |
| Reserves   |      | 7,555,911                  | 7,297,004                      |
| <b>Equity attributable to equity shareholders of the Company</b> |      | <b>13,327,593</b>          | 13,068,686                     |
| <b>Non-controlling interests</b>                                 |      | <b>149,385</b>             | 108,546                        |
| <b>Total equity</b>  |      | <b>13,476,978</b>          | 13,177,232                     |
| <b>Total liabilities and equity</b>                              |      | <b>32,034,720</b>          | 30,162,106                     |