



Consolidated Balance Sheet – Unaudited

At 30 June 2011
(Expressed in Renminbi)

	Note	30 June 2011 RMB'000	31 December 2010 RMB'000
Non-current assets			
Property, plant and equipment, net	14	3,913,403	4,025,579
Investment properties		682,122	696,016
Construction in progress		151,348	154,234
Lease prepayments		490,896	470,135
Goodwill		103,005	103,005
Other intangible assets		156,419	151,990
Interests in associates		59,791	61,433
Other investments		557,201	571,401
Deferred tax assets		200,751	205,822
Total non-current assets		6,314,936	6,439,615
Current assets			
Inventories		1,936,471	1,833,186
Accounts and bills receivable, net	15	16,966,868	12,887,557
Prepayments and other current assets		3,465,617	3,967,876
Restricted deposits		157,447	269,099
Cash and cash equivalents	16	6,744,862	8,470,249
Total current assets		29,271,265	27,427,967
Total assets		35,586,201	33,867,582
Current liabilities			
Interest-bearing borrowings	17	1,312,282	1,780,523
Accounts and bills payable	18	11,370,632	9,768,792
Receipts in advance for contract work		1,026,598	1,083,587
Accrued expenses and other payables		6,989,527	6,564,306
Income tax payable		209,599	284,941
Total current liabilities		20,908,638	19,482,149
Net current assets		8,362,627	7,945,818
Total assets less current liabilities		14,677,563	14,385,433

Consolidated Balance Sheet – Unaudited (continued)

At 30 June 2011
(Expressed in Renminbi)

	Note	30 June 2011 RMB'000	31 December 2010 RMB'000
Non-current liabilities			
Deferred tax liabilities		11,263	31,589
Total non-current liabilities		11,263	31,589
Total liabilities		20,919,901	19,513,738
Equity			
Share capital	19	5,771,682	5,771,682
Reserves		8,772,251	8,449,360
Equity attributable to equity shareholders of the Company		14,543,933	14,221,042
Non-controlling interests		122,367	132,802
Total equity		14,666,300	14,353,844
Total liabilities and equity		35,586,201	33,867,582

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