

Consolidated Balance Sheet — Unaudited

At 30 June 2012
(Expressed in Renminbi)

	Note	30 June 2012 RMB'000	31 December 2011 RMB'000 (Restated)
Non-current assets			
Property, plant and equipment, net	14	3,912,405	3,932,853
Investment properties		771,700	729,045
Construction in progress		281,903	227,858
Lease prepayments		935,737	935,659
Goodwill		103,005	103,005
Other intangible assets		170,160	144,128
Interests in associates		59,908	62,661
Other investments		666,607	663,116
Deferred tax assets		173,207	196,330
Other non-current assets		10,913	28,876
Total non-current assets		7,085,545	7,023,531
Current assets			
Inventories		1,893,846	1,692,653
Accounts and bills receivable, net	15	21,259,361	17,304,225
Prepayments and other current assets		4,980,005	4,633,667
Restricted deposits		631,369	320,039
Cash and cash equivalents	16	8,430,356	7,309,431
Total current assets		37,194,937	31,260,015
Total assets		44,280,482	38,283,546
Current liabilities			
Interest-bearing borrowings	17	263,746	998,335
Accounts and bills payable	18	14,162,048	12,766,401
Receipts in advance for contract work		1,682,521	1,150,095
Accrued expenses and other payables		8,366,148	6,814,795
Income tax payable		200,529	305,190
Total current liabilities		24,674,992	22,034,816
Net current assets		12,519,945	9,225,199
Total assets less current liabilities		19,605,490	16,248,730

The notes on pages 14 to 33 form part of this interim financial report.


Consolidated Balance Sheet — Unaudited (Continued)

At 30 June 2012

(Expressed in Renminbi)

	Note	30 June 2012 RMB'000	31 December 2011 RMB'000 (Restated)
Non-current liabilities			
Other non-current liabilities		73,740	60,156
Deferred tax liabilities		10,899	23,485
Total non-current liabilities		84,639	83,641
Total liabilities		24,759,631	22,118,457
Equity			
Share capital	19	6,926,018	5,771,682
Reserves		12,399,620	10,272,147
Equity attributable to equity shareholders of the Company		19,325,638	16,043,829
Non-controlling interests		195,213	121,260
Total equity		19,520,851	16,165,089
Total liabilities and equity		44,280,482	38,283,546

The notes on pages 14 to 33 form part of this interim financial report.