

Parent Company Balance Sheet

As of December 31, 2008

Unit: RMB Yuan

Assets	Note No.	Ending balance	Beginning balance	Liabilities & Stockholders' Equity	Note No.	Ending balance	Beginning balance
Current assets:				Current liabilities:			
Monetary funds		116,797,393.00	209,849,989.23	Short-term loans		439,000,000.00	498,000,000.00
Trading financial assets		826,035.00	1,265,820.00	Trading financial liabilities			
Notes receivable				Notes payable			30,000,000.00
Accounts receivable	1	135,591,661.03	144,569,451.80	Accounts payable		208,789,865.53	196,225,351.15
Advances paid		191,750,001.14	110,132,095.52	Advances received		3,284,778.57	16,195,419.11
Interest receivable				Employee compensation payable		1,996,742.99	1,479,312.80
Dividend receivable		96,215,441.82	96,224,751.03	Taxes and rates payable		2,374,044.47	3,297,400.81
Other receivable	2	250,384,486.07	315,593,796.40	Interest payable		4,548,582.19	3,427,915.00
Inventories		9,389,302.98	4,261,904.60	Dividend payable		6,086,355.90	5,820,371.80
Non-current assets due within one year				Other payables		98,826,384.98	70,103,754.61
Other current assets		2,000,000.00	3,000,000.00	Non-current liabilities due within one year			
Total current assets		802,954,321.04	884,897,808.58	Other current liabilities		200,000,000.00	300,000,000.00
				Total current liabilities		964,906,754.63	1,124,549,525.28
				Non-current liabilities:			
Non-current assets:				Long-term borrowings		86,000,000.00	36,000,000.00
Available-for-sale financial assets				Bonds payable			
Held-to-maturity investment				Long-term payables			
Long-term receivable				Special payables			
Long-term equity investments	3	1,256,527,739.46	1,270,090,444.14	Estimated liabilities			
Investment property		36,437,079.57	37,405,792.93	Deferred tax liabilities			
Fixed assets		27,888,867.59	20,159,769.99	Other non-current liabilities		9,976,000.00	4,026,000.00
Construction in progress		2,051,940.60		Total non-current liabilities		95,976,000.00	40,026,000.00
Construction materials				Total liabilities		1,060,882,754.63	1,164,575,525.28
Fixed assets disposal							
Capitalized biological assets				Stockholders' equity			
Oil & gas assets				Capital stock		813,043,495.00	813,043,495.00
Intangible assets		20,144,570.66	24,818,484.79	Capital surplus		141,821,322.38	141,777,873.82
R&D expenditures				Less: treasury stock			
Goodwill				Surplus reserve		72,947,505.67	70,226,597.95
Long-term prepayments		16,000,000.03	17,333,333.35	Undistributed profit		73,309,441.27	65,082,141.73
Deferred tax assets				Total stockholders' equity		1,101,121,764.32	1,090,130,108.50
Other non-current assets							
Total non-current assets		1,359,050,197.91	1,369,807,825.20	Total liabilities & stockholders' equity		2,162,004,518.95	2,254,705,633.78
Total assets		2,162,004,518.95	2,254,705,633.78				

Legal representative:

Officer in charge of accounting:

Head of accounting department: