

# BALANCE SHEET

At 31 December 2000  
(Expressed in Renminbi)

	Notes	2000		1999	
		RMB'000	RMB'000	RMB'000	RMB'000
<b>Non-current assets</b>					
Investment in subsidiaries	15		86,823		86,823
<b>Current assets</b>					
Trade and other receivables	17	340		3,174	
Amounts due from subsidiaries	22	47,374		–	
Cash and cash equivalents	19	135		–	
			47,849		3,174
<b>Current liabilities</b>					
Trade and other payables	21	10,720		–	
Amount due to a subsidiary	22	–		3,067	
			10,720		3,067
<b>Net current assets</b>			<u>37,129</u>		<u>107</u>
<b>NET ASSETS</b>			<u>123,952</u>		<u>86,930</u>
<b>CAPITAL AND RESERVES</b>					
Share capital	24		26,750		214
Reserves	25(b)		97,202		86,716
			<u>123,952</u>		<u>86,930</u>

Approved by the board of directors on 6 April 2001

Li Han Chao

Chen Ching

Directors

The notes on pages 36 to 63 form part of these accounts.