

CONDENSED CONSOLIDATED BALANCE SHEET (UNAUDITED)
AS AT 30TH JUNE 2001 AND 31ST DECEMBER 2000

	<i>Note</i>	Unaudited 30th June 2001 <i>Rmb'000</i>	Restated 31st December 2000 <i>Rmb'000</i>
FIXED ASSETS	7	2,518,069	2,462,840
OTHER ASSETS	8	77,318	64,605
CURRENT ASSETS			
Inventories		739,561	664,821
Trade and other receivables	9	571,187	587,155
Bank balances and cash		296,532	332,289
		1,607,280	1,584,265
CURRENT LIABILITIES			
Trade and other payables	10	902,959	882,279
Short-term bank loans	11	328,930	250,630
Current portion of long-term liabilities	13	411,566	335,854
		1,643,455	1,468,763
NET CURRENT (LIABILITIES)/ASSETS		(36,175)	115,502
TOTAL ASSETS LESS CURRENT LIABILITIES		2,559,212	2,642,947
Financed by:			
SHARE CAPITAL		1,063,944	1,063,944
RESERVES		594,628	594,628
RETAINED PROFITS	12	322,984	199,299
PROPOSED DIVIDEND	5	-	31,918
SHAREHOLDERS' FUNDS		1,981,556	1,889,789
MINORITY INTERESTS		154,156	149,658
LONG-TERM LIABILITIES	13	423,500	603,500
		2,559,212	2,642,947

Tang Min Wei
Director

Zeng Chao Bi
Director