

Consolidated Balance Sheet

As at 31st December 2000

	<i>Note</i>	2000 <i>RMB'000</i>	1999 <i>RMB'000</i>
Fixed assets	<i>11</i>	3,367,868	3,397,133
Interests in jointly controlled entities	<i>13</i>	836,449	844,687
Construction in progress	<i>14</i>	663,913	380,770
Long-term loan	<i>15</i>	306,000	306,000
Pre-operating expenses		—	2,737
Current assets			
Inventories		5,156	—
Other receivables, prepayments and deposits		24,089	20,614
Other investments	<i>16</i>	160,208	111,100
Bank balances and cash		324,140	371,152
		513,593	502,866
Current liabilities			
Amount due to a jointly controlled entity	<i>17</i>	11,926	—
Other payables and accrued charges		63,146	80,635
Taxation payable		51	75
Proposed dividend		201,570	124,820
Short-term bank loans, secured		150,000	450,000
Current portion of long-term bank loans	<i>20</i>	—	100,000
		426,693	755,530
Net current assets/(liabilities)		86,900	(252,664)
Total assets less current liabilities		5,261,130	4,678,663
Financed by:			
Share capital	<i>18</i>	2,015,700	2,015,700
Reserves	<i>19</i>	2,322,228	2,159,824
Shareholders' funds		4,337,928	4,175,524
Minority interests		35,202	33,139
Long-term liabilities	<i>20</i>	888,000	470,000
		5,261,130	4,678,663

Chen Chao
Director

Tao Hong
Director