

## Balance Sheet

*As at 31st December 2000*

	<i>Note</i>	<b>2000</b>	1999
		<b><i>RMB'000</i></b>	<i>RMB'000</i>
Fixed assets	<i>11</i>	<b>2,302,895</b>	2,319,404
Interests in subsidiaries	<i>12</i>	<b>1,067,472</b>	1,078,437
Interests in jointly controlled entities	<i>13</i>	<b>819,384</b>	833,090
Construction in progress	<i>14</i>	<b>660,730</b>	379,074
Long-term loan	<i>15</i>	<b>306,000</b>	306,000
Pre-operating expenses		—	2,545
Current assets			
Inventories		<b>4,724</b>	—
Other receivables, prepayments and deposits		<b>22,431</b>	17,810
Other investments	<i>16</i>	<b>160,208</b>	111,100
Bank balances and cash		<b>253,442</b>	317,618
		<b>440,805</b>	446,528
Current liabilities			
Amount due to a jointly controlled entity	<i>17</i>	<b>197</b>	—
Other payables and accrued charges		<b>56,341</b>	68,833
Proposed dividend		<b>201,570</b>	124,820
Short-term bank loans, secured		<b>150,000</b>	450,000
Current portion of long-term bank loans	<i>20</i>	—	100,000
		<b>408,108</b>	743,653
Net current assets/(liabilities)		<b>32,697</b>	(297,125)
Total assets less current liabilities		<b>5,189,178</b>	4,621,425
Financed by:			
Share capital	<i>18</i>	<b>2,015,700</b>	2,015,700
Reserves	<i>19</i>	<b>2,285,478</b>	2,135,725
Shareholders' funds		<b>4,301,178</b>	4,151,425
Long-term liabilities	<i>20</i>	<b>888,000</b>	470,000
		<b>5,189,178</b>	4,621,425

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