

## Summary of the consolidated balance sheet

*As at 31 December 1997, 1998, 1999 and 2000*

*(Expressed in Renminbi)*

	1997	1998	1999	2000
	<i>RMB'000</i>	<i>RMB'000</i>	<i>RMB'000</i>	<i>RMB'000</i>
<b>Total non-current assets</b>	11,558,735	11,804,759	15,097,882	14,982,773
<b>Total current assets</b>	1,385,663	1,618,058	4,261,133	3,873,113
<b>Total assets</b>	12,944,398	13,422,817	19,359,015	18,855,886
<b>Total current liabilities</b>	(1,536,867)	(2,118,770)	(3,742,301)	(2,830,014)
<b>Total non-current liabilities and minority interests</b>	(7,544,817)	(6,522,416)	(8,230,358)	(7,597,418)
<b>Total liabilities</b>	(9,081,684)	(8,641,186)	(11,972,659)	(10,427,432)
<b>Shareholders' equity</b>	3,862,714	4,781,631	7,386,356	8,428,454

### *Notes:*

1. No summary of the consolidated balance sheet as at 31 December 1996 has been included as the Company did not prepare such in accordance with IAS.
2. As a result of change in accounting policies for dividends in 2000, figures in the above table for previously years have been adjusted for comparison purposes.