

Consolidated Balance Sheet

As at 31st December 2000

	Note	2000	Group
		RMB'000	RMB'000
Fixed assets	14	751,252	561,173
Deposits for purchase of fixed assets		-	55,000
Construction-in-progress		11,174	-
Interest in joint venture	15	165,462	169,366
Investment securities	17	20,000	-
Current assets			
Accounts receivable	18	163,572	36,290
Prepayments, deposits and other receivables	19	158,957	29,032
Inventories - consumable supplies and spare parts		896	670
Properties under development for sale	20	201,723	-
Amount due from joint venture	21	10,423	26,652
Pledged bank deposits	22	265,150	-
Bank balances and cash		386,532	745,952
		1,187,253	838,596
Current liabilities			
Bank loans	23	250,000	20,000
Amount due to holding company	24	5,956	16,097
Accounts payable	25	6,117	5,961
Other payables and accrued charges		73,366	79,611
Taxation payable		107,426	38,229
Proposed dividend		57,004	-
		499,869	159,898
Net current assets		687,384	678,698
Total assets less current liabilities		1,635,272	1,464,237
Financed by:			
Share capital	26	1,020,400	1,020,400
Reserves	27	607,368	437,696

Shareholders' funds	1,627,768	1,458,096
Minority interests	7,504	6,141
	1,635,272	1,464,237

ZHANG GUO XIANG

Director

MA YING

Director