

## Balance Sheet

*As at 31st December 2000*

	Note	<b>2000</b>	Company
		<b>RMB'000</b>	1999
			<i>RMB'000</i>
Fixed assets	14	4,041	2,374
Interest in joint venture	15	146,715	169,099
Subsidiaries	16	732,022	465,886
Investment securities	17	20,000	-
Current assets			
Prepayments, deposits and other receivables	19	102,663	2,974
Amount due from joint venture	21	10,423	26,652
Amounts due from subsidiaries	24	223,464	9,900
Pledged bank deposits	22	265,150	-
Bank balances and cash		280,049	725,406
		881,749	764,932
Current liabilities			
Bank loans	23	230,000	-
Amount due to holding company	24	5,956	16,097
Amounts due to subsidiaries	24	-	2,938
Other payables and accrued charges		11,507	21,605
Taxation payable		4,117	-
Proposed dividend		57,004	-
		308,584	40,640
Net current assets		573,165	724,292
Total assets less current liabilities		1,475,943	1,361,651
Financed by:			
Share capital	26	1,020,400	1,020,400
Reserves	27	455,543	341,251
		1,475,943	1,361,651

**ZHANG GUO XIANG**  
*Director*

**MA YING**  
*Director*