

# CONSOLIDATED BALANCE SHEET

At 31 December 2000  
(Expressed in Renminbi)

	Notes	2000		1999	
		RMB'000	RMB'000	RMB'000	RMB'000
<b>Non-current assets</b>					
Fixed assets	12		45,222		46,594
Construction in progress	13		331		321
Intangible asset	14		35,150		37,050
Deferred tax assets	23(a)		3,198		2,888
			<u>83,901</u>		<u>86,853</u>
<b>Current assets</b>					
Inventories	16	13,190		8,975	
Trade and other receivables	17	120,934		61,256	
Amounts due from related companies	18	3,677		7,586	
Cash and cash equivalents	19	21,077		10,835	
		<u>158,878</u>		<u>88,652</u>	
<b>Current liabilities</b>					
Bank overdrafts	20	3,168		-	
Bank loans	20	30,000		10,832	
Trade and other payables	21	41,304		48,319	
Taxation	6(b)	15,036		11,581	
Amounts due to related companies	18	4,604		-	
		<u>94,112</u>		<u>70,732</u>	
<b>Net current assets</b>			<u>64,766</u>		<u>17,920</u>

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(Expressed in Renminbi)

	<i>Notes</i>	<b>2000</b>		1999	
		<b>RMB'000</b>	<i>RMB'000</i>	<b>RMB'000</b>	<i>RMB'000</i>
<b>Total assets less current liabilities</b>			<b>148,667</b>		104,773
<b>Non-current liabilities</b>					
Minority interests			<u>6,894</u>		<u>5,962</u>
<b>NET ASSETS</b>			<u><b>141,773</b></u>		<u>98,811</u>
<b>CAPITAL AND RESERVES</b>					
Share capital	24		26,750		214
Reserves	25(a)		<u>115,023</u>		<u>98,597</u>
			<u><b>141,773</b></u>		<u>98,811</u>

Approved by the board of directors on 6 April 2001

**Li Han Chao**

**Chen Ching**

*Directors*

The notes on pages 36 to 63 form part of these accounts.