

# Consolidated Balance Sheet

*31 December 2000*

	<i>Notes</i>	<b>2000</b> <b>Rmb'000</b>	1999 <i>Rmb'000</i>
<b>NON-CURRENT ASSETS</b>			
Fixed assets	11	6,947,374	3,736,469
Construction in progress	12	76,549	2,952,554
Operating rights	13	429,005	453,996
Interest in an associated company	15	38,668	38,555
Long term investments	16	2,000	-
		<b>7,493,596</b>	<b>7,181,574</b>
<b>CURRENT ASSETS</b>			
Short term investments	17	23,036	39,149
Inventories	18	2,909	2,677
Other receivables	19	33,989	50,150
Cash and cash equivalents	20	572,388	380,905
		<b>632,322</b>	<b>472,881</b>
<b>CURRENT LIABILITIES</b>			
Other payables and accruals	21	(783,633)	(374,550)
Tax	7	(22,001)	(10,544)
Interest-bearing bank and other loans	22	(448,383)	(438,473)
		<b>(1,254,017)</b>	<b>(823,567)</b>
<b>NET CURRENT LIABILITIES</b>		<b>(621,695)</b>	<b>(350,686)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>6,871,901</b>	<b>6,830,888</b>
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank and other loans	22	2,087,227	2,093,044
Minority interests		486,562	528,656

		4,298,112	4,209,188
<b>CAPITAL AND RESERVES</b>			
Share capital	24	2,558,060	2,558,060
Reserves	25	1,740,052	1,651,128
		4,298,112	4,209,188

*Director*

*Director*