

# 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	3,277,988	3,352,473
Construction in progress	12	60,896	16,401
Interests in subsidiaries	14	1,593,675	1,536,960
Interest in an associated company	15	38,438	38,438
Long term investments	16	1,500	-
		4,972,497	4,944,272
<b>CURRENT ASSETS</b>			
Short term investments	17	23,036	28,803
Inventories	18	2,577	2,449
Other receivables	19	12,225	15,986
Cash and cash equivalents	20	316,650	239,399
		354,488	286,637
<b>CURRENT LIABILITIES</b>			
Other payables and accruals	21	(113,987)	(119,129)
Tax	7	(9,587)	(4,465)
Interest-bearing bank and other loans	22	(49,383)	(48,473)
		(172,957)	(172,067)
<b>NET CURRENT ASSETS</b>		181,531	114,570
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,154,028	5,058,842
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank and other loans	22	685,227	741,044
		4,468,801	4,317,798

CAPITAL AND RESERVES

Share capital	24	2,558,060	2,558,060
Reserves	25	1,910,741	1,759,738
		4,468,801	4,317,798

*Director*

*Director*