

BALANCE SHEET

As of 31 December, 2000
(Expressed in thousands of RMB)

	Note	As of 31 December, 2000
ASSETS		
Current assets:		
Cash and cash equivalents		38,449,637
Short-term bank deposits		7,793,935
Prepayments and other current assets	19	669,453
Due from related parties	32(c)	14
Total current assets		46,913,039
Non-current assets:		
Investment in subsidiaries	24	8,542,833
Property, plant and equipment, net	20	10,291
Total assets		55,466,163
LIABILITIES AND EQUITY		
Current liabilities:		
Payables and accrued liabilities	26	7,848
Amounts due to subsidiaries		59,969
Total liabilities		67,817
Capital and reserves:		
Share capital	29	1,331,371
Share premium		52,482,127
Retained earnings		1,584,848
Shareholders' equity		55,398,346
Total liabilities and equity		55,466,163

Approved by the Board of Directors on 3 April, 2001 and signed on behalf of the Board by:

Yang Xian Zu
Director

Shi Cuiming
Director