

Consolidated Balance Sheet
(Prepared under Hong Kong accounting standards)
31 December 2000

	Notes	2000 RMB'000	1999 RMB'000
NON-CURRENT ASSETS			
Fixed assets	13	11,124,817	11,252,263
Construction in progress	14	524,278	634,569
Long term investments	16	11,390	4,716
Other long term assets	17	105,600	121,978
		11,766,085	12,013,526
CURRENT ASSETS			
Inventories	18	2,019,327	2,097,566
Trade receivables	19	934,590	1,131,732
Prepayments, deposits and other receivables	20	541,675	701,545
Cash and cash equivalents	21	1,619,003	1,355,858
		5,114,595	5,286,701
CURRENT LIABILITIES			
Trade creditors	22	698,846	806,598
Tax payable		439	160
Other creditors and accruals	23	1,022,677	1,105,728
Proposed final dividend	11	129,106	-
Interest-bearing bank borrowings	24	2,051,431	2,139,555
		3,902,499	4,052,041
NET CURRENT ASSETS		1,212,096	1,234,660
TOTAL ASSETS LESS CURRENT LIABILITIES		12,978,181	13,248,186
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings	24	875,163	1,260,144
Other long term liabilities		267,890	126,109
		1,143,053	1,386,253
		11,835,128	11,861,933
CAPITAL AND RESERVES			
Share capital	25	6,455,300	6,455,300
Reserves	26	5,379,828	5,406,633
		11,835,128	11,861,933

Gu Zhanggen
Director

Gao Haijian
Director