

# CONSOLIDATED BALANCE SHEET

As at 31 December 2000

(Prepared in accordance with International Accounting Standards)

(Expressed in Renminbi)

	Note	2000 Rmb'000	1999 restated Rmb'000
<b>Non-current assets</b>			
Property, plant and equipment	9	7,525,352	7,878,387
Construction in progress	10	159,836	138,333
Unlisted investment, at cost	12	62,500	62,500
Other receivable		-	39,164
Deposit with bank	13	-	85,000
		<u>7,747,688</u>	<u>8,203,384</u>
<b>Current assets</b>			
Inventories	14	1,116,843	1,006,768
Trade and other receivables	15	544,080	808,140
Deposits with banks and other financial institutions	13	1,358,817	1,083,968
Cash and cash equivalents	16	601,014	407,662
		<u>3,620,754</u>	<u>3,306,538</u>
<b>Current liabilities</b>			
Trade and other payables	17	1,215,431	991,080
Bank loans	18(a)	430,000	1,359,556
Income tax payable	4(c)	138,326	75,310
		<u>1,783,757</u>	<u>2,425,946</u>
<b>Net current assets</b>		<u>1,836,997</u>	<u>880,592</u>
<b>Total assets less current liabilities</b>		<b>9,584,685</b>	9,083,976
<b>Non-current liabilities</b>			
Bank loans	18(a)	450,000	350,000
<b>Minority interests</b>		<u>56,252</u>	<u>55,771</u>
<b>NET ASSETS</b>		<u><b>9,078,433</b></u>	<u>8,678,205</u>
<b>SHAREHOLDERS' FUNDS</b>			
Share capital	19	4,000,000	4,000,000
Share premium		2,518,833	2,518,833
Reserves	20	1,291,302	1,117,032
Retained profits	21	1,268,298	1,042,340
		<u>9,078,433</u>	<u>8,678,205</u>

Authorised for issue by the Board of Directors on 13 April 2001.

**Fu Xing-tang**  
Chairman

**Ma Yu-ping**  
Director

The notes on pages 58 to 88 form part of these accounts.