

Condensed Consolidated Balance Sheet

As at 30th June, 2001

	Note	(Unaudited) 30th June, 2001 Rmb '000	31st December, 2000 Rmb '000
Property, plant and equipment	8	3,379,205	3,377,947
Investment in a jointly controlled entity		16,913	17,629
Current assets			
Inventories		720,432	286,151
Land and properties under development for sale		614,098	932,948
Trade and other receivables	9	315,064	350,427
Bank balances and cash		1,243,846	987,929
		2,893,440	2,557,455
Current liabilities			
Trade and other payables	10	1,199,369	890,929
Taxation payable		18,198	43,241
Bank loan	11	40,000	40,000
		1,257,567	974,170
Net current assets		1,635,873	1,583,285
Total assets less current liabilities		5,031,991	4,978,861
Financed by:			
Share capital	12	1,867,020	1,867,020
Reserves	13	3,006,009	2,902,794
Proposed dividend		—	46,675
Shareholders' funds		4,873,029	4,816,489
Minority interests		155,789	159,704
Deferred taxation		3,173	2,668
		5,031,991	4,978,861