

CONDENSED CONSOLIDATED BALANCE SHEET

(Prepared in accordance with Hong Kong accounting standards)

		As at 30 June 2001 (Unaudited) RMB'000	As at 31 December 2000 (Audited) RMB'000
	<i>Notes</i>		
NON-CURRENT ASSETS			
Fixed assets		883,416	870,381
Construction in progress		33,357	63,468
Interests in associates		14,728	14,788
Interest in a jointly-controlled entity		29,651	28,688
Long term investments		48,608	48,608
		1,009,760	1,025,933
CURRENT ASSETS			
Short term investments		109,640	109,640
Inventories		620,263	599,038
Trade and bills receivables	8	491,553	487,419
Other receivables		122,872	103,472
Cash and cash equivalents		930,914	967,285
		2,275,242	2,266,854
CURRENT LIABILITIES			
Trade and bills payables	9	431,769	403,325
Tax payable		3,115	11,007
Other payables and accruals		375,553	363,863
Interest-bearing bank and other loans		204,811	194,039
		1,015,248	972,234
NET CURRENT ASSETS		1,259,994	1,294,620
TOTAL ASSETS LESS CURRENT LIABILITIES		2,269,754	2,320,553
NON-CURRENT LIABILITIES			
Interest-bearing bank loans		19,290	24,790
Deferred tax		3,702	3,702
		22,992	28,492
Minority interests		58,580	65,930
		2,188,182	2,226,131

CAPITAL AND RESERVES

Share capital		785,000	785,000
Reserves	11	1,403,182	1,441,131
		2,188,182	2,226,131