



Condensed Consolidated Balance Sheets

JIANGSU EXPRESSWAY COMPANY LIMITED  
CONDENSED CONSOLIDATED BALANCE SHEETS

As of 30th June, 2001

(With comparatives as of 31st December, 2000)

	<i>Note</i>	As of 30th June, 2001 (unaudited) RMB'000	As of 31st December, 2000 (audited) RMB'000
<b>ASSETS</b>			
Non-current assets			
Property, plant and equipment		10,011,490	10,126,483
Land use rights		1,624,641	1,637,477
Investment in an associated company		52,976	52,194
Long-term investment		472,670	472,670
Long-term receivable, net of current portion		77,112	81,067
Intangible assets		—	3,188
<b>Total non-current assets</b>		<b>12,238,889</b>	<b>12,373,079</b>
Current assets			
Inventories		8,536	6,755
Due from a related party	11	—	800
Prepayments and other receivables	8	108,113	41,431
Current portion of long-term receivable		7,480	7,050
Short-term investments	9	210,000	—
Cash and cash equivalents		740,592	970,993
<b>Total current assets</b>		<b>1,074,721</b>	<b>1,027,029</b>
<b>TOTAL ASSETS</b>		<b>13,313,610</b>	<b>13,400,108</b>