



Shareholders' Equity and Liabilities

SHAREHOLDERS' EQUITY AND LIABILITIES

	Note	As of 30th June, 2001 (unaudited) RMB'000	As of 31st December, 2000 (audited) RMB'000
Shareholders' equity			
Share capital	10	5,037,748	5,037,748
Reserves	7	7,018,054	7,077,943
Total shareholders' equity		12,055,802	12,115,691
Minority interests		350,994	343,951
Non-current liabilities			
Long-term bank loans, net of current portion		52,921	43,286
Deferred tax liabilities		6,156	—
Total non-current liabilities		59,077	43,286
Current liabilities			
Short-term bank loans		530,000	580,000
Current portion of long-term bank loans		4,442	3,437
Payables on construction projects		159,691	167,031
Other payables		117,000	89,633
Due to a related party	11	—	3,185
Provision for tax		20,815	31,499
Dividends payable		15,789	22,395
Total current liabilities		847,737	897,180
<b>TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES</b>		<b>13,313,610</b>	<b>13,400,108</b>