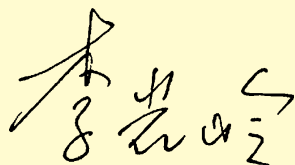


綜合資產負債表 **Consolidated** Balance Sheet

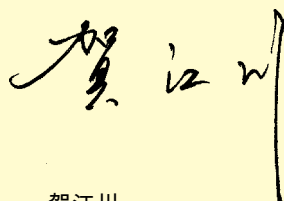
於二零零一年十二月三十一日	As at 31st December 2001	附註 Note	2001 人民幣千元 Rmb'000	As restated 經重列 2000 人民幣千元 Rmb'000
物業、廠房及設備	Property, plant and equipment	13	3,859,722	3,377,947
共同控制實體之投資	Investment in a jointly controlled entity	15	16,920	17,629
流動資產	Current assets			
存貨	Inventories	16	530,417	286,151
待出售發展中 土地及物業	Land and properties under development for sale	17	567,079	932,948
應收賬款及其他應收款項	Trade and other receivables	18	293,905	350,427
銀行存款及現金	Bank balances and cash		1,608,151	987,929
			2,999,552	2,557,455
流動負債	Current liabilities			
應付賬款及其他應付款項	Trade and other payables	19	1,618,541	890,929
應付稅金	Taxation payable		26,306	43,241
銀行貸款	Bank loan	20	40,000	40,000
			1,684,847	974,170
流動資產淨值	Net current assets		1,314,705	1,583,285
			5,191,347	4,978,861
資金來源：	Financed by:			
股本	Share capital	21	1,867,020	1,867,020
儲備	Reserves	22	3,110,551	2,902,794
擬派末期股息	Proposed final dividend	22	56,011	46,675
股東權益	Shareholders' funds		5,033,582	4,816,489
少數股東權益	Minority interests		154,224	159,704
遞延稅項	Deferred taxation	23	3,541	2,668
			5,191,347	4,978,861

於二零零二年三月二十五日獲董事會批准
Approved by the Board of Directors on 25th March, 2002

董事會代表
On behalf of the Board



李岩嶺
董事
Director
Li Yan-ling



賀江川
董事
Director
He Jiang-chuan