



CONSOLIDATED BALANCE SHEET

As at 31st December 2001

		2001	As restated 2000
	Note	RMB'000	RMB'000
Fixed assets	11	4,231,541	3,367,868
Interests in jointly controlled entities	13	833,149	874,655
Construction in progress	14	64,175	663,913
Long-term loan	15	306,000	306,000
Current assets			
Inventories		5,815	5,156
Other receivables, prepayments and deposits		11,280	24,089
Other investments	16	369,637	160,208
Bank balances and cash		962,088	324,140
		1,348,820	513,593
Current liabilities			
Amount due to a jointly controlled entity	17	1,964	11,926
Other payables and accrued charges		208,717	63,146
Taxation payable		34	51
Current portion of long-term bank loans	20	120,000	—
Short-term bank loans, secured		100,000	150,000
		430,715	225,123
Net current assets		918,105	288,470
Total assets less current liabilities		6,352,970	5,500,906
Financed by:			
Share capital	18	2,180,700	2,015,700
Reserves	19	2,827,448	2,266,541
Retained earnings	19	137,174	55,687
Proposed final dividend	19	218,070	201,570
Shareholders' funds		5,363,392	4,539,498
Minority interests		49,343	49,527
Long-term liabilities	20	666,941	911,881
Deferred income	22	273,294	—
		6,352,970	5,500,906

Chen Chao

Director

Wu Yade

Director