

BALANCE SHEET

As at 31st December 2001



		As restated	
	2001	2000	
	RMB'000	RMB'000	
	<i>Note</i>		
Fixed assets	11	3,187,630	2,302,895
Investments in subsidiaries	12	1,037,870	1,029,266
Investments in jointly controlled entities	13	814,290	857,590
Construction in progress	14	64,066	660,730
Long-term loan	15	306,000	306,000
Current assets			
Inventories		5,244	4,724
Amount due from a jointly controlled entity	17	1,324	—
Other receivables, prepayments and deposits		11,088	22,431
Other investments	16	369,637	160,208
Bank balances and cash		854,960	253,442
		1,242,253	440,805
Current liabilities			
Amount due to a jointly controlled entity	17	—	197
Other payables and accrued charges		194,796	56,341
Current portion of long-term bank loans	20	120,000	—
Short-term bank loans, secured		100,000	150,000
		414,796	206,538
Net current assets		827,457	234,267
Total assets less current liabilities		6,237,313	5,390,748
Financed by:			
Share capital	18	2,180,700	2,015,700
Reserves	19	2,826,548	2,265,641
Retained earnings	19	95,641	19,837
Proposed final dividend	19	218,070	201,570
Shareholders' funds		5,320,959	4,502,748
Long-term liabilities	20	643,060	888,000
Deferred income	22	273,294	—
		6,237,313	5,390,748

Chen Chao

Director

Wu Yade

Director