



Balance Sheet

At 31st December, 2001

	Notes	RMB'000
NON-CURRENT ASSET		
Investments in subsidiaries	14	<u>231,959</u>
CURRENT ASSET		
Bank balances and cash		<u>47,397</u>
CURRENT LIABILITIES		
Accruals and other payables		7,654
Amount due to a subsidiary	16	<u>4,705</u>
		<u>12,359</u>
NET CURRENT ASSETS		<u>35,038</u>
		<u>266,997</u>
CAPITAL AND RESERVES		
Share capital	22	21,000
Reserves	24	<u>245,997</u>
		<u>266,997</u>

Hu You Lin
Chairman

Shi Jun
Managing Director