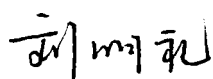


Consolidated Balance Sheet

31 December 2001

	Notes	2001 Rmb'000	2000 Rmb'000 (Restated)
NON-CURRENT ASSETS			
Fixed assets	13	7,014,212	7,023,923
Operating rights	14	404,014	429,005
Goodwill:			
Negative goodwill	15	(3,134)	—
Interests in associates	17	55,039	38,668
Long term investments	18	32,225	2,000
		7,502,356	7,493,596
CURRENT ASSETS			
Inventories	19	3,483	2,909
Other receivables	20	33,297	33,989
Short term investments	21	31,388	23,036
Cash and cash equivalents	22	336,916	572,388
		405,084	632,322
CURRENT LIABILITIES			
Tax payable	9	28,682	22,001
Other payables and accruals	23	261,532	280,758
Interest-bearing bank and other loans	24	340,901	448,383
Due to the ultimate holding company	25	581,155	426,133
		1,212,270	1,177,275
NET CURRENT LIABILITIES		(807,186)	(544,953)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,695,170	6,948,643
NON-CURRENT LIABILITIES			
Interest-bearing bank and other loans	24	1,767,976	2,087,227
MINORITY INTERESTS		454,506	486,562
		4,472,688	4,374,854
CAPITAL AND RESERVES			
Issued capital	26	2,558,060	2,558,060
Reserves	27	1,837,886	1,740,052
Proposed final dividend	11	76,742	76,742
		4,472,688	4,374,854



Director



Director

The notes on pages 41 to 68 form an integral part of the financial statements.