

Condensed Consolidated Balance Sheet

As at 30th June, 2002

	Note	2002 (Unaudited) 30th June, 2002 Rmb'000	2001 31st December, 2001 Rmb'000
Properties, plant and equipment	8	3,983,684	3,859,722
Investment in a jointly controlled entity		15,527	16,920
Current assets			
Inventories		409,117	530,417
Land and properties under development for sale		774,810	567,079
Trade and other receivables	9	221,162	293,905
Bank balances and cash		1,406,633	1,608,151
		2,811,722	2,999,552
Current liabilities			
Trade and other payables	10	1,520,269	1,618,541
Taxation payable		22,607	26,306
Bank loan	11	40,000	40,000
		1,582,876	1,684,847
Net current assets		1,228,846	1,314,705
Total assets less current liabilities		5,228,057	5,191,347
Financed by:			
Share capital	12	1,867,020	1,867,020
Reserves		3,203,049	3,110,551
Proposed dividend	6	—	56,011
Shareholders' funds		5,070,069	5,033,582
Minority interests		155,421	154,224
Deferred taxation		2,567	3,541
		5,228,057	5,191,347