



Consolidated balance sheet at 30 June 2002 (unaudited)
(Expressed in Renminbi)

		At 30 June 2002	At 31 December 2001
	<i>Note</i>	<i>RMB'000</i>	<i>RMB'000</i>
Non-current assets			
Property, plant and equipment		13,910,005	13,722,741
Construction in progress	9	2,280,233	986,831
Intangible assets		337,062	287,115
Investments		133,039	133,039
Deposits and prepayments	10	—	213,820
		16,660,339	15,343,546
Current assets			
Inventories		268,186	150,584
Trade debtors	11	497,421	429,760
Deposits, other debtors and prepayments		158,239	140,735
Tax recoverable		—	1,438
Time deposits maturing over three months		7,145	16,338
Cash and cash equivalents	12	1,163,401	2,511,024
		2,094,392	3,249,879
Current liabilities			
Bank loans		763,563	1,536,953
Current portion of long term loans from shareholders		—	262,207
Current portion of state loan	13	12,879	125,996
Current portion of long term other loans		20,998	27,765
Trade creditors	14	263,666	176,449
Other creditors and accruals		789,405	547,808
Taxation payable		222,566	195,794
		2,073,077	2,872,972
Net current assets		21,315	376,907
Total assets less current liabilities carried forward		16,681,654	15,720,453

**Consolidated balance sheet at 30 June 2002 (unaudited) (continued)**
(Expressed in Renminbi)

		At 30 June 2002 RMB'000	At 31 December 2001 RMB'000
Total assets less current liabilities brought forward		16,681,654	15,720,453
Long term liabilities			
Bank loans		6,917,415	4,507,960
Loans from shareholders		852,794	600,587
State loan	13	96,116	1,714,555
Other loans		506,811	522,558
Deferred tax liabilities		175,477	169,083
		8,548,613	7,514,743
Minority interests		171,489	6,121
Net assets		7,961,552	8,199,589
CAPITAL AND RESERVES			
Share capital	15	5,256,084	5,256,084
Capital reserve	15	778,040	778,040
Statutory common reserve	15	537,457	537,457
Statutory common welfare fund	15	230,324	230,324
Retained profits	15	1,159,647	1,397,684
		7,961,552	8,199,589

The notes on pages 14 to 21 form part of this interim financial report.