

# CONDENSED CONSOLIDATED BALANCE SHEET

At 30th June, 2002

		30.6.2002 (Unaudited) RMB' 000	31.12.2001 (Audited) RMB' 000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	8	3,978,512	3,890,219
Intangible assets		126,590	137,577
Deposits paid in respect of purchase of property, plant and equipment		<u>—</u>	<u>63,010</u>
		<u>4,105,102</u>	<u>4,090,806</u>
<b>Current assets</b>			
Inventories		1,356,522	1,431,324
Trade receivables, deposits and prepayments	9	860,010	907,096
Bills receivables	10	394,711	546,436
Bank balances, deposits and cash		<u>2,814,209</u>	<u>2,116,758</u>
		<u>5,425,452</u>	<u>5,001,614</u>
<b>TOTAL ASSETS</b>		<u><u>9,530,554</u></u>	<u><u>9,092,420</u></u>

		<b>30.6.2002</b>	<b>31.12.2001</b>
		<b>(Unaudited)</b>	<b>(Audited)</b>
	<i>Notes</i>	<i>RMB'000</i>	<i>RMB'000</i>
<b>SHAREHOLDERS' EQUITY AND TOTAL LIABILITIES</b>			
<b>Capital and reserves</b>			
Share capital	11	2,482,268	2,027,064
Reserves		<u>4,185,824</u>	<u>3,178,168</u>
		<u>6,668,092</u>	<u>5,205,232</u>
<b>Convertible bonds</b>		<u>—</u>	<u>780,219</u>
<b>Minority interests</b>		<u>170,573</u>	<u>172,197</u>
<b>Current liabilities</b>			
Trade and other payables	12	861,790	1,084,655
Tax payable		5,099	25,117
Bank loans		<u>1,825,000</u>	<u>1,825,000</u>
		<u>2,691,889</u>	<u>2,934,772</u>
		<u>9,530,554</u>	<u>9,092,420</u>