



## Balance Sheet As at 30th June 2002

	Note	2002 RMB'000	(Restated - note 2(q)) 2001 RMB'000
Investments in subsidiaries	18	1,228,351	565,390
Current assets			
Other receivables, deposits and prepayments		9,434	153,256
Cash and bank balances	22	451,902	189,643
		461,336	342,899
Current liabilities			
Other payables and accrued charges		(525)	(184)
Net current assets		460,811	342,715
Total assets less current liabilities		1,689,162	908,105
Financed by:			
Share capital	25	203,789	169,824
Reserves	26(b)	1,320,200	738,281
Shareholders' funds		1,523,989	908,105
Long-term bank loans – secured	27	165,173	–
		1,689,162	908,105