

# Schedule of Provision for Diminution in Asset Value

For the year ended 31 December 2002  
(Expressed in Thousand Renminbi)

		The Group / The Company			
		Balance at the beginning of the year	Provision for the year	Written back for the year	Balance at the end of the year
1.	Bad debt provision	56	104	—	160
	Including: Other receivables	56	104	—	160
2.	Provision for diminution in value	73,466	—	(19,184)	54,282
	Including: Spare parts	73,466	—	(19,184)	54,282