

## Balance Sheet

31 December 2002  
(All amounts in RMB)

	Notes	Consolidated 31 December 2002	Consolidated 31 December 2001	Company 31 December 2002	Company 31 December 2001
<b>ASSETS</b>					
<b>CURRENT ASSETS</b>					
Currency funds	5.1	809,735,627	646,185,490	365,053,471	322,391,798
Short-term investment	5.2	1,574,200	14,391,041	1,574,200	14,391,041
Bills receivable	5.3	96,573,620	103,960,230	7,800,022	60,095,930
Dividends receivable		—	—	470,436,100	—
Interests receivable		—	—	—	—
Accounts receivable	5.4; 6.1	65,815,076	62,151,017	37,734,629	29,501,308
Other receivables	5.4; 6.1	47,510,848	73,903,717	452,294,402	71,930,449
Prepayments	5.5	86,482,526	26,022,192	24,676,804	11,955,009
Subsidies receivable		—	—	—	—
Inventories	5.6	304,061,873	211,499,460	—	—
Deferred expenditures	5.7	11,496,283	7,821,574	390,640	393,681
Long-term bond investments due within one year		—	—	—	—
Other current assets		—	—	—	—
<b>Total current assets</b>		<b>1,423,250,053</b>	1,145,934,721	<b>1,359,960,268</b>	510,659,216
<b>LONG-TERM INVESTMENTS</b>					
Long-term equity investments	5.8; 6.2	46,460,540	48,342,367	3,108,535,279	3,012,427,021
Long-term bond investments		—	—	—	—
<b>Total long-term investments</b>		<b>46,460,540</b>	48,342,367	<b>3,108,535,279</b>	3,012,427,021
Including: differences on consolidation		(972,741)	2,382,524	—	—

## Balance Sheet

31 December 2002  
(All amounts in RMB)

	Notes	<b>Consolidated 31 December 2002</b>	Consolidated 31 December 2001	<b>Company 31 December 2002</b>	Company 31 December 2001
<b>FIXED ASSETS</b>					
Fixed assets, at cost	5.9	<b>7,365,535,404</b>	5,178,989,055	<b>5,949,533</b>	5,568,747
Less: Accumulated depreciation	5.9	<b>(1,784,692,954)</b>	(1,506,593,307)	<b>(2,859,696)</b>	(1,958,782)
Fixed assets, at net book value		<b>5,580,842,450</b>	3,672,395,748	<b>3,089,837</b>	3,609,965
Less: Provision for impairment of fixed assets	5.9	—	—	—	—
Fixed assets, at net value		<b>5,580,842,450</b>	3,672,395,748	<b>3,089,837</b>	3,609,965
Construction materials		—	—	—	—
Construction-in-progress	5.10	<b>1,358,707,399</b>	710,658,380	<b>59,551,710</b>	13,688,001
Fixed assets disposed		—	—	—	—
<b>Total fixed assets</b>		<b>6,939,549,849</b>	4,383,054,128	<b>62,641,547</b>	17,297,966
<b>INTANGIBLE ASSETS AND OTHER ASSETS</b>					
Intangible assets	5.11	<b>466,738,324</b>	483,962,223	—	—
Long-term deferred expenditures	5.12	<b>1,625,164</b>	6,727,743	—	—
Other long-term assets	5.13	<b>22,000,000</b>	—	—	—
<b>Total intangible assets and other assets</b>		<b>490,363,488</b>	490,689,966	—	—
<b>Deferred taxation</b>					
Deferred tax debits		—	—	—	—
<b>TOTAL ASSETS</b>		<b>8,899,623,930</b>	6,068,021,182	<b>4,531,137,094</b>	3,540,384,203



## Balance Sheet

*31 December 2002  
(All amounts in RMB)*

	Notes	<b>Consolidated 31 December 2002</b>	Consolidated 31 December 2001	<b>Company 31 December 2002</b>	Company 31 December 2001
<b>SHAREHOLDERS' EQUITY</b>					
Share capital	5.23	<b>1,183,480,000</b>	983,480,000	<b>1,183,480,000</b>	983,480,000
Capital reserve	5.24	<b>1,440,160,049</b>	834,602,623	<b>1,440,160,049</b>	834,602,623
Surplus reserve	5.25	<b>352,105,209</b>	230,875,260	<b>155,110,232</b>	102,358,546
Including: statutory public welfare fund		<b>175,099,667</b>	115,437,630	<b>77,555,116</b>	51,179,273
Unappropriated profit	5.26	<b>244,920,743</b>	161,566,266	<b>441,915,720</b>	290,082,980
<b>TOTAL SHAREHOLDERS' EQUITY</b>		<b>3,220,666,001</b>	2,210,524,149	<b>3,220,666,001</b>	2,210,524,149
<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>		<b>8,899,623,930</b>	6,068,021,182	<b>4,531,137,094</b>	3,540,384,203

The accompanying notes to financial statements form an integral part of these financial statements.