

	<i>Notes</i>	2002 RMB'000 (As restated)	2001 RMB'000 (As restated)
Non-current assets			
Property, plant and equipment	13	2,504,342	2,602,894
Interests in associates	15	234,486	284,259
Amounts due from related companies		85,603	92,140
Other assets	16	25,912	23,002
Goodwill	17	42,187	911
Negative goodwill	18	(86,216)	–
		2,806,314	3,003,206
Current assets			
Inventories	19	1,123,326	1,225,839
Trade and other receivables	20	2,366,365	1,442,099
Taxation recoverable		2,703	157,627
Pledged bank deposits		730,447	126,995
Bank balances and cash		686,638	651,196
		4,909,479	3,603,756
Current liabilities			
Trade and other payables	22	2,636,678	1,622,935
Trade deposits from customers		337,666	434,494
Warranty provision	23	105,031	157,357
Taxation payable		11,534	–
Bank borrowings – amount due within one year	25	1,025,398	1,528,268
		4,116,307	3,743,054
Net current assets (liabilities)		793,172	(139,298)
		3,599,486	2,863,908
Capital and reserves			
Share capital	26	992,007	992,007
Reserves		1,598,061	1,507,361
Shareholders' equity		2,590,068	2,499,368
Minority interests		218,829	218,086
Non-current liabilities			
Bank borrowings – amount due after one year	25	714,767	29,962
Pension liabilities		67,683	109,094
Other payables	28	8,139	7,398
		790,589	146,454
		3,599,486	2,863,908

The financial statements on pages 8 to 55 were approved and authorised for issue by the Board of Directors on 3 April 2003 and are signed on its behalf by:

Gu Chu Jun
Director

Liu Cong Meng
Director