

Consolidated Balance Sheet

(Prepared under Hong Kong accounting standards)

31 December 2002

	Notes	2002 RMB'000	2001 RMB'000
NON-CURRENT ASSETS			
Fixed assets	16	10,209,460	10,928,235
Construction in progress	17	2,659,246	645,097
Long term investments	19	28,075	27,975
Other long term asset	20	70,400	88,000
		12,967,181	11,689,307
CURRENT ASSETS			
Inventories	21	1,641,088	1,775,085
Trade and bill receivables	22	842,900	1,197,568
Prepayments, deposits and other receivables	23	674,091	725,258
Short term investments	24	11,305	111,797
Pledged deposits	25	36,073	13,081
Cash and cash equivalents	25	1,038,031	1,309,091
		4,243,488	5,131,880
CURRENT LIABILITIES			
Trade payables	26	1,051,715	806,247
Tax payable		40,518	469
Other payables and accruals	27	1,334,418	1,209,209
Bank borrowings	28	1,134,522	1,232,664
Provisions	29	2,594	76,320
		3,563,767	3,324,909
NET CURRENT ASSETS		679,721	1,806,971
TOTAL ASSETS LESS CURRENT LIABILITIES		13,646,902	13,496,278
NON-CURRENT LIABILITIES			
Bank borrowings	28	769,130	837,333
Deferred income		525,840	485,840
Provisions	29	61,724	61,724
		1,356,694	1,384,897
		12,290,208	12,111,381
CAPITAL AND RESERVES			
Issued capital	30	6,455,300	6,455,300
Reserves	31	5,608,972	5,526,975
Proposed final dividend	14	225,936	129,106
		12,290,208	12,111,381

Gu Jianguo
Director

Su Jiengang
Director