

BALANCE SHEET

At 31 December 2002

	Notes	2002 RMB'000	2001 RMB'000
Non-current assets			
Interests in subsidiaries	15	737,726	315,868
Current assets			
Deposits and prepayments		155	4,994
Bank balances and cash		166,084	49,443
		166,239	54,437
Current liabilities			
Amounts due to subsidiaries	23	7	54,060
Net current assets		166,232	377
Total assets less current liabilities		903,958	316,245
Non-current liabilities			
Bank and other loans – due after one year	24	248,040	–
Net assets		655,918	316,245
Capital and reserves			
Share capital	26	78,122	66,462
Reserves	28	577,796	249,783
Shareholders' funds		655,918	316,245

Wang Yusuo
Director

Yu Jianchao
Director