

## Balance Sheet

As of 31st December, 2002  
(Amounts expressed in thousands of RMB)

	Note	2002 RMB'000	2001 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	12	–	417
Investments in a subsidiary	15	30,387	30,387
		<b>30,387</b>	30,804
<b>Current assets</b>			
Prepayments and other receivables		2,610	3,193
Due from subsidiaries	19	24,141	6,367
Cash and bank balances		11,785	26,675
		<b>38,536</b>	36,235
<b>Current liabilities</b>			
Other payables and accruals		642	495
Due to a subsidiary	19	–	8,350
		<b>642</b>	8,845
<b>Net current assets</b>		<b>37,894</b>	27,390
<b>Total assets less current liabilities</b>		<b>68,281</b>	58,194
<b>Financed by:</b>			
Share capital	25	42,386	42,386
Reserves	26	25,895	15,808
<b>Shareholders' funds</b>		<b>68,281</b>	58,194

**Xu Lian Guo**  
Chairman

**Zhang Yuqing**  
Vice Chairman