

CONDENSED CONSOLIDATED BALANCE SHEET

At 30th June, 2003

		30.6.2003 (Unaudited) RMB'000	31.12.2002 (Audited) RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	8	3,891,829	3,957,380
Intangible assets		135,166	126,713
Deposits paid in respect of purchase of property, plant and equipment		<u>45,215</u>	<u>45,215</u>
		<u>4,072,210</u>	<u>4,129,308</u>
Current assets			
Inventories		1,608,257	1,479,409
Trade receivables, deposits and prepayments	9	407,907	506,940
Bills receivables	10	415,786	381,988
Bank balances, deposits and cash		<u>2,260,850</u>	<u>2,268,700</u>
		<u>4,692,800</u>	<u>4,637,037</u>
TOTAL ASSETS		<u><u>8,765,010</u></u>	<u><u>8,766,345</u></u>

		30.6.2003	31.12.2002
		(Unaudited)	(Audited)
	<i>Notes</i>	<i>RMB'000</i>	<i>RMB'000</i>
SHAREHOLDERS' EQUITY AND TOTAL LIABILITIES			
Capital and reserves			
Share capital	11	2,482,268	2,482,268
Reserves		<u>4,217,453</u>	<u>4,273,232</u>
		<u>6,699,721</u>	<u>6,755,500</u>
Minority interests		<u>173,361</u>	<u>172,819</u>
Current liabilities			
Trade and other payables	12	1,059,271	936,782
Tax payable		7,657	16,244
Bank loans	13	<u>825,000</u>	<u>885,000</u>
		<u>1,891,928</u>	<u>1,838,026</u>
		<u>8,765,010</u>	<u>8,766,345</u>