

## Consolidated Balance Sheet

*As at 31st December 2000*

	Note	2000 Rmb'000	1999 Rmb'000
FIXED ASSETS	11	2,462,840	2,323,755
OTHER ASSETS	13	64,605	83,100
CURRENT ASSETS			
Inventories	14	664,821	987,435
Trade and other receivables	15	587,155	558,873
Bank balances and cash		332,289	116,335
		1,584,265	1,662,643
CURRENT LIABILITIES			
Trade and other payables	16	882,279	949,573
Short-term bank loans	17	250,630	141,780
Current portion of long-term liabilities	20	335,854	379,084
Proposed dividend	9	31,918	—
		1,500,681	1,470,437
NET CURRENT ASSETS		83,584	192,206
TOTAL ASSETS LESS CURRENT LIABILITIES		2,611,029	2,599,061
Financed by:			
SHARE CAPITAL	18	1,063,944	1,063,944
RESERVES	19	793,927	627,159
SHAREHOLDERS' FUNDS		1,857,871	1,691,103
MINORITY INTERESTS		149,658	151,702
LONG-TERM LIABILITIES	20	603,500	756,256
		2,611,029	2,599,061

**Tang Min Wei**  
*Director*

**Zeng Chao Bi**  
*Director*