

# Balance Sheet

As at 31st December, 2000

	Notes	2000 RMB'000	1999 RMB'000
Non-Current Assets			
Interests in subsidiaries	13	289,370	233,264
Current Assets			
Other receivables		659	7,996
Bank balances and cash		8,486	62,754
		9,145	70,750
Current Liabilities			
Other payables		260	6,980
Dividends payable		19,426	19,425
		19,686	26,405
Net Current (Liabilities) Assets		(10,541)	44,345
Net Assets		278,829	277,609
Capital and Reserves			
Share capital	19	38,850	38,850
Reserves	21	239,979	238,759
Shareholders' Funds		278,829	277,609

**SONG Dian Quan**  
Director

**ZHANG Li Ming**  
Director

