

# Consolidated Balance Sheet

*As at 31 December 2000*

*(Prepared under the International Accounting Standards)*

	Note	2000 Rmb'000	1999 Rmb'000
Non-current assets			
Fixed assets	8	1,051,381	1,091,244
Construction in progress	9	13,260	16,927
Interest in associated companies	11	111,031	79,373
Long-term investments	12	128,984	69,485
Trade and other receivables	14	333,231	387,756
Cash at non-bank financial institution	17	72,829	72,829
		1,710,716	1,717,614
Current assets			
Inventories	13	198,197	135,088
Trade and other receivables	14	639,596	655,922
Tax receivable	5(b)	1,185	295
Cash at bank and non-bank financial institution	15	197,000	207,999
Cash and cash equivalents	16	111,777	111,839
		1,147,755	1,111,143
Current liabilities			
Interest-bearing bank and other loans	21	897,006	767,291
Trade and other payables	18	346,722	482,461
		1,243,728	1,249,752
Net current liabilities		(95,973)	(138,609)
Total assets less current liabilities		1,614,743	1,579,005
Non-current liabilities			
Interest-bearing bank and other loans	21, 26	12,193	65,721
Long term payables		5,329	5,503
Minority interests		44,505	21,056
		62,027	92,280

NET ASSETS		1,552,716	1,486,725
SHAREHOLDERS' FUNDS			
Issued capital	19	700,000	700,000
Reserves	20	852,716	786,725
		1,552,716	1,486,725

Approved by the board of directors on 17 April 2001

**Guo Xiaohuon    Wong Yongxin**

*Directors*

The notes on pages 55 to 88 form part of these accounts.