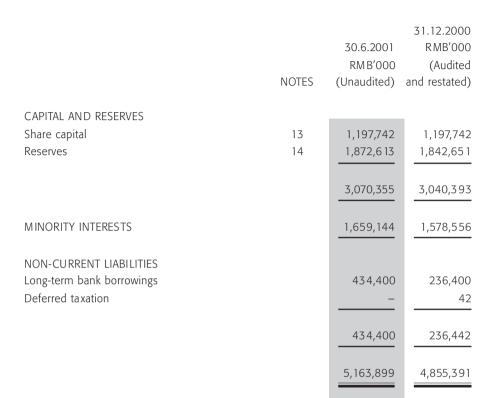
## CONDENSED CONSOLIDATED BALANCE SHEET

AT 30 JUNE 2001

	NOTES	30.6.2001 RMB'000 (Unaudited)	31.12.2000 RMB'000 (Audited and restated)
NON-CURRENT ASSETS Property, plant and equipment Interests in associates Investments in securities	10	2,996,759 414,754 145,233 3,556,746	2,091,862 370,188 128,657 2,590,707
CURRENT ASSETS Inventories Trade and other receivables Bills receivable Amounts due from fellow subsidiaries Amount due from an associate Amounts due from related companies Pledged bank deposits Bank balances and cash	11 11 17 17 17	1,031,810 1,628,923 27,220 2,779 197 989 574,700 1,942,126 5,208,744	813,222 1,703,044 50,967 19,726 32 9,083 215,722 2,141,023 4,952,819
CURRENT LIABILITIES Trade and other payables Bills payable Amount due to ultimate holding company Amount due to a fellow subsidiary Amount due to an associate Amount due to a related company Taxation payable Short-term bank borrowings	12 12 17 17 17	1,144,090 154,111 100,000 228 - 12,162 2,191,000	967,376 202,874 100,000 – 364 6,156 5,015 1,406,350
NET CURRENT ASSETS		3,601,591 1,607,153 5,163,899	2,688,135 2,264,684 4,855,391

3

GWT



The condensed financial statements on pages 2 to 16 were approved by the Board of Directors on 27 August 2001 and are signed on its behalf by:

Wang Zhi

GWT 🔤

Wang Zhirong Director

Director