

## UNAUDITED CONSOLIDATED BALANCE SHEET

		As at 30 June 2001 <i>RMB'000</i>	As at 31 December 2000 <i>RMB'000</i>
ASSETS			
Non-current assets			
Fixed assets		221,177	229,683
Long-term prepaid rental		6,440	6,625
		227,617	236,308
<b>Current assets</b>			
Inventories		90,257	52,786
Trade receivables	5	8,046	19,624
Deposits, prepayments and other receivables		71,374	7,353
Restricted bank deposits		-	
	7,848		
Cash and bank balances		166,138	5,639
		335,815	93,250
<b>Current liabilities</b>			
Trade payables	6	(10,312)	(23,827)
Accruals and other payables		(19,504)	(18,015)
Amount due to a related company	8(b)	(364)	(14,933)
Taxation	13(d)	(50,902)	(7,864)
		(81,082)	(64,639)
<b>Net current assets</b>		254,733	28,611
<b>NET ASSETS</b>		482,350	264,919
<b>REPRESENTED BY:</b>			
<b>Equity and reserves</b>			
Share capital	11	127,200	127,200
Capital reserve	12	137,719	137,719
Statutory reserve	12	21,940	-
Retained profit	12	195,491	-
		482,350	264,919