

Balance Sheet

As at 31st December, 2001

	Notes	2001 RMB'000	2000 RMB'000 (As restated)
Non-current assets			
Interests in subsidiaries	14	277,252	269,945
Current assets			
Other receivables		297	659
Bank balances and cash		65	8,486
		362	9,145
Current liabilities			
Other payables		1,156	261
Net current (liabilities) assets		(794)	8,884
Net assets		276,458	278,829
Capital and reserves			
Share capital	20	38,850	38,850
Reserves	22	237,608	239,979
Shareholders' funds		276,458	278,829

SONG DIAN QUAN

Director

ZHANG LI MING

Director