Balance Sheet

At 31 December 2001

All Sin

	Notes	2001 RMB′000	2000 RMB'000 (As restated)
Non-current assets			
Property, plant and equipment	14	299,030	191,718
Investments in subsidiaries	16	1,547,302	1,547,302
Interests in associates	17	22,781	20,281
		1,869,113	1,759,301
Current assets			
Inventories	20	11,886	19,490
Trade and other receivables	21(a)	2,583	80,603
Amounts due from subsidiaries	37(ii)(e)	607	
Amount due from a related company	37(ii)(c)	194,989	-
Pledged bank deposits	35	632,807	124,500
Bank balances and cash	55	323,087	689,091
		1,165,959	913,684
		.,	
Current liabilities			
Trade and other payables	22(a)	6,963	137,521
Amounts due to subsidiaries	37(ii)(e)	182,596	-
Bank and other borrowings – amount due within			
one year	23	470,000	280,000
		659,559	417,521
Net current assets		506,400	496,163
		2,375,513	2,255,464
Capital and reserves			
Share capital	25	1,197,742	1,197,742
Reserves	26	977,771	1,057,722
		2,175,513	2,255,464
Non-current liability			
Bank and other borrowings – amount due after	22	200.000	
one year	23	200,000	-
		2,375,513	2,255,464

Wang Zhi DIRECTOR

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Wang Zhirong DIRECTOR