

44 Balance Sheets

31 December 2002

		Group		Company	
	Notes	2002 RMB'000	2001 RMB'000	2002 RMB'000	2001 RMB'000
NON-CURRENT ASSETS					
Investments in subsidiaries	12	—	—	497,043	497,043
Fixed assets	13	1,020,844	617,838	—	—
Deposits	14	77,710	—	—	—
		1,098,554	617,838	497,043	497,043
CURRENT ASSETS					
Inventories	15	435,848	373,737	—	—
Trade debtors	16	480,217	420,767	—	—
Due from subsidiaries	12	—	—	665,823	229,421
Deposits, prepayments and other receivables		8,740	27,153	—	—
Cash and bank balances	17	935,303	450,213	51	734
		1,860,108	1,271,870	665,874	230,155
CURRENT LIABILITIES					
Trade creditors	18	76,739	66,198	—	—
Accruals and other creditors	19	122,062	67,765	2,294	67
Interest-bearing bank loans	20	200,000	200,000	—	—
Provision for tax		29,919	22,357	—	—
		428,720	356,320	2,294	67
NET CURRENT ASSETS					
		1,431,388	915,550	663,580	230,088
		2,529,942	1,533,388	1,160,623	727,131
CAPITAL AND RESERVES					
Issued capital	21	603,343	560,943	603,343	560,943
Proposed final dividend	10	215,332	106,386	215,332	106,386
Reserves	22	1,711,267	866,059	341,948	59,802
		2,529,942	1,533,388	1,160,623	727,131

Ming Kam Sing
Director

Zhou Lian Kui
Director