

Consolidated Balance Sheet

31 December 2002

	Notes	2002 Rmb'000	2001 Rmb'000
NON-CURRENT ASSETS			
Fixed assets	13	6,970,599	7,014,212
Operating rights	14	379,023	404,014
Payments in advance	15	154,036	—
Goodwill:			
Negative goodwill	16	(2,813)	(3,134)
Interests in associates	18	48,845	55,039
Long term investments	19	34,795	32,225
		7,584,485	7,502,356
CURRENT ASSETS			
Prepaid tax		14,126	—
Inventories	20	9,750	3,483
Prepayments, deposits and other receivables	21	37,579	33,297
Short term investments		—	31,388
Cash and cash equivalents	22	407,578	336,916
		469,033	405,084
CURRENT LIABILITIES			
Tax payable		15,873	28,682
Other payables and accruals	23	284,336	261,532
Interest-bearing bank and other loans	24	469,325	340,901
Due to the ultimate holding company	25	570,189	581,155
		1,339,723	1,212,270
NET CURRENT LIABILITIES		(870,690)	(807,186)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,713,795	6,695,170
NON-CURRENT LIABILITIES			
Interest-bearing bank and other loans	24	1,679,895	1,767,976
MINORITY INTERESTS		427,649	454,506
		4,606,251	4,472,688
CAPITAL AND RESERVES			
Issued capital	26	2,558,060	2,558,060
Reserves	27	1,971,449	1,837,886
Proposed final dividend	11	76,742	76,742
		4,606,251	4,472,688


Director


Director

The notes on pages 41 to 67 form an integral part of the financial statements.