

## 2002 Consolidated Balance Sheet

As at 31st December 2002

	Note	2002 US\$	2001 US\$
Non-current assets			
Investments in associated companies	10	56,526,487	60,942,034
Investments	11	8,362,662	9,556,123
		64,889,149	70,498,157
Current assets			
Other receivables and prepayments		149,551	222,626
Amount due from a related company	18(b)	13,229	98,501
Other investments	12	3,080,692	—
Bank balances and cash	13	14,109,535	7,537,620
		17,353,007	7,858,747
Current liabilities			
Accounts payable		759,254	625,866
Accrued expenses		97,650	97,650
		856,904	723,516
Net current assets		16,496,103	7,135,231
Total assets less current liabilities		81,385,252	77,633,388
Financed by:			
Share capital	14	7,438,316	7,438,316
Reserves	15	73,946,936	70,195,072
Shareholders' funds		81,385,252	77,633,388

Lao Yuan Yi  
Director

Charlie Yucheng Shi  
Director