

Consolidated Balance Sheet

As at 31 December 2002

	Note	2002 RMB'000	2001 RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	13	1,220,162	1,014,981
Prepayment for acquisition of land use rights		43,500	—
Land use rights	14	167,725	140,084
Intangible assets	15	20,710	9,226
Investments in associates	18	24,367	50,007
Other non-current assets		56,235	30,120
Deferred tax assets	9	52,900	62,499
		1,585,599	1,306,917
Current assets			
Prepayments, deposits and other current assets	19	234,993	224,964
Inventories	20	17,288	17,837
Trade and other receivables	21	2,676,765	1,884,909
Trading investments	22	10,818	1,284
Pledged deposits	23	28,666	5,260
Term deposits with initial term of over three months	24	490,580	733,929
Cash and cash equivalents	25	2,342,026	1,983,537
		5,801,136	4,851,720
Total assets		7,386,735	6,158,637

Consolidated Balance Sheet

As at 31 December 2002

	Note	2002 RMB'000	2001 RMB'000
EQUITY AND LIABILITIES			
Share capital	31	2,624,087	2,624,087
Reserves	32	(750,859)	(845,111)
Owner's equity		1,873,228	1,778,976
Minority interests		679,786	573,681
Non-current liabilities			
Borrowings	28	710	1,851
Deferred tax liabilities	9	1,618	1,957
Early retirement, termination and supplementary pension benefits obligations	29	—	534,117
Long-term payable to ultimate holding company	29	331,716	—
Provisions	30	85,881	111,322
Other liabilities		3,649	1,940
		423,574	651,187
Current liabilities			
Trade payables	26	2,328,662	1,779,209
Other payables, accruals and other current liabilities	27	1,261,082	565,750
Receipts in advance from customers		392,773	397,444
Current tax liabilities	9	161,463	188,585
Borrowings	28	61,614	42,384
Salary and welfare payable		204,553	181,421
		4,410,147	3,154,793
Total liabilities		4,833,721	3,805,980
Total equity and liabilities		7,386,735	6,158,637

Zhang Bin
Director

Zhang Jianwei
Director