

# Balance Sheet

As at 31 December 2002

	Note	2002 RMB'000
<b>ASSETS</b>		
Non-current assets		
Property, plant and equipment	13	28,217
Intangible assets	15	8,692
Investments in subsidiaries	16	2,797,631
Other non-current assets		20,752
Deferred tax assets	9	3,006
		2,858,298
Current assets		
Prepayments, deposits and other current assets	19	281
Trade and other receivables	21	153,532
Cash and cash equivalents	25	27,760
		181,573
Total assets		3,039,871
<b>EQUITY AND LIABILITIES</b>		
Share capital	31	2,624,087
Reserves	32	(750,859)
Owner's equity		1,873,228
Non-current liabilities		
Long-term payable to ultimate holding company	29	331,716
Current liabilities		
Other payables, accruals and other current liabilities	27	834,927
Total liabilities		1,166,643
Total equity and liabilities		3,039,871

**Zhang Bin**  
Director

**Zhang Jianwei**  
Director