

	Note	2002 RMB'000	2001 RMB'000 (as restated)
Non-current assets			
Property, plant and equipment	13	54,647	46,068
Held-to-maturity security	14	1,063	—
		<u>55,710</u>	<u>46,068</u>
Current assets			
Inventories	16	15,547	16,213
Tax receivable	17	15,787	20,288
Trade and other receivables	18	23,904	37,415
Cash and bank balances	19	172,988	85,072
		<u>228,226</u>	<u>158,988</u>
Current liabilities			
Short-term bank borrowings	20	—	14,900
Bank overdraft		—	13
Tax payable	6	20,570	20,570
Trade and other payables	22	45,665	67,663
Dividend payable	8	—	22,000
		<u>66,235</u>	<u>125,146</u>
Net current assets		<u>161,991</u>	<u>33,842</u>
Total assets less current liabilities		<u>217,701</u>	<u>79,910</u>

	<i>Note</i>	2002 RMB'000	2001 RMB'000 (as restated)
Financed by:			
Share capital	24	42,450	31,836
Other reserves		77,636	255
Retained profits		97,615	47,819
Shareholders' funds		217,701	79,910

Approved by the Board of Directors on 22 April 2003

YANG XIN MIN
Director

ZHOU QUAN
Director