

	Note	2002 RMB'000	2001 RMB'000
<b>Non-current assets</b>			
Investment in a subsidiary	15	93,448	—
Held-to-maturity security	14	1,063	—
		<u>94,511</u>	<u>—</u>
<b>Current assets</b>			
Other receivables	18	17,470	—
Cash and bank balances		7,751	22
		<u>25,221</u>	<u>22</u>
<b>Current liabilities</b>			
Other payables	22	1,564	23
<b>Net current assets/(liabilities)</b>		<u>23,657</u>	<u>(1)</u>
<b>Total assets less current liabilities</b>		<u><b>118,168</b></u>	<u><b>(1)</b></u>
<b>Financed by:</b>			
Share capital	24	42,450	—
Reserves		75,718	(1)
<b>Shareholders' funds</b>		<u><b>118,168</b></u>	<u><b>(1)</b></u>

Approved by the Board of Directors on 22 April 2003

**YANG XIN MIN**  
 Director

**ZHOU QUAN**  
 Director