

# Balance Sheet

At 31 December 2002

	Notes	2002 RMB'000	2001 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment	14	317,309	299,030
Investments in subsidiaries	17	1,644,776	1,547,302
Interests in associates	18	232,781	22,781
		<b>2,194,866</b>	<b>1,869,113</b>
<b>Current assets</b>			
Inventories	21	–	11,886
Trade and other receivables	22(a)	9,363	2,583
Amounts due from subsidiaries	36(ii)(d)	80,254	607
Amount due from a related company	36(ii)(c)	–	194,989
Pledged bank deposits	35	615,204	632,807
Bank balances and cash		242,295	323,087
		<b>947,116</b>	<b>1,165,959</b>
<b>Current liabilities</b>			
Trade and other payables	23(a)	9,049	6,963
Amounts due to subsidiaries	36(ii)(d)	112,599	182,596
Bank and other borrowings – amount due within one year	24	790,000	470,000
		<b>911,648</b>	<b>659,559</b>
<b>Net current assets</b>		<b>35,468</b>	<b>506,400</b>
		<b>2,230,334</b>	<b>2,375,513</b>
<b>Capital and reserves</b>			
Share capital	26	1,197,742	1,197,742
Reserves	27	1,032,592	977,771
		<b>2,230,334</b>	<b>2,175,513</b>
<b>Non-current liability</b>			
Bank and other borrowings – amount due after one year	24	–	200,000
		<b>2,230,334</b>	<b>2,375,513</b>

Wang Zhi  
DIRECTOR

Tam Man Chi  
DIRECTOR