

# Condensed Consolidated Balance Sheet (Unaudited)

	Notes	30 June 2003 (Unaudited) RMB'000	31 December 2002 (Audited) RMB'000
<b>NON-CURRENT ASSETS</b>			
Fixed assets	(8)	1,033,230	1,020,844
Deposits		17,144	77,710
		1,050,374	1,098,554
<b>CURRENT ASSETS</b>			
Inventories		320,163	435,848
Trade debtors	(9)	488,952	480,217
Deposits and prepayments		5,776	8,740
Cash and bank balances		1,090,220	935,303
		1,905,111	1,860,108
<b>CURRENT LIABILITIES</b>			
Trade creditors	(10)	72,382	76,739
Accruals and other creditors		111,130	122,062
Interest-bearing bank loans	(11)	200,000	200,000
Provision for tax		15,137	29,919
		398,649	428,720
<b>NET CURRENT ASSETS</b>		1,506,462	1,431,388
		2,556,836	2,529,942
<b>CAPITAL AND RESERVES</b>			
Share capital	(12)	603,343	603,343
Proposed dividend	(12)	72,533	215,332
Reserves	(12)	1,880,960	1,711,267
		2,556,836	2,529,942