

	Note	2003 RMB'000	2002 RMB'000
ASSETS			
Non-current assets			
Property, plant and equipment	13	36,119	28,217
Intangible assets	15	23,917	8,692
Investments in subsidiaries	16	3,879,607	2,797,631
Other non-current assets		1,570	20,752
Deferred tax assets	9	—	3,006
		3,941,213	2,858,298
Current assets			
Prepayments, deposits and other current assets	19	1,768	281
Inventories, at cost		564	—
Trade and other receivables	21	614,902	153,532
Term deposits with initial term of over three months	24	562,830	—
Cash and cash equivalents	25	1,717,535	27,760
		2,897,599	181,573
Total assets		6,838,812	3,039,871
EQUITY AND LIABILITIES			
Share capital	31	4,249,002	2,624,087
Reserves	32	1,856,578	(750,859)
Proposed final dividend	11	127,470	—
Shareholders' equity		6,233,050	1,873,228
Non-current liabilities			
Long-term payable to ultimate holding company	29	165,858	331,716
Current liabilities			
Trade payables	26	6,098	—
Other payables, accruals and other current liabilities	27	404,029	834,927
Salary and welfare payable		29,777	—
		439,904	834,927
Total liabilities		605,762	1,166,643
Total equity and liabilities		6,838,812	3,039,871

Zhang Bin
Director

Zhang Jianwei
Director