

# Balance sheet

At 31 March 2005

(RMB'000)	Note	2005	2004
<b>Non-current asset</b>			
Interests in subsidiaries	14	1,239,238	604,755
<b>Current assets</b>			
Other receivables	19	85,110	27,106
Cash and bank balances		902	280
		86,012	27,386
<b>Current liability</b>			
Other payables	25	1,842	898
		1,842	898
<b>Net current assets</b>		84,170	26,488
<b>Total assets less current liability</b>		1,323,408	631,243
<b>Non-current liabilities</b>			
Convertible bonds	24	330,720	—
Other long term liabilities	24	3,874	—
		334,594	—
		988,814	631,243
<b>Financed by:</b>			
Share capital	28	103,350	87,980
Reserves	29	885,464	543,263
<b>Shareholders' funds</b>		988,814	631,243

**Lilly Huang**  
Chairman

**Zhou Tian Bao**  
Managing Director