

Balance Sheet

As of 31 December 2002

	Note	2002 RMB'000	2001 RMB'000
Non-current assets:			
Property, plant and equipment, net	19	6,447	8,848
Investment in subsidiaries	23	45,564,109	23,190,368
Total non-current assets		45,570,556	23,199,216
Current assets:			
Due from Unicom Group		131	—
Prepayments and other current assets	18	42,561	170,172
Short-term bank deposits		4,613,357	24,707,719
Cash and cash equivalents		7,577,845	9,334,171
Total current assets		12,233,894	34,212,062
Current liabilities:			
Payables and accrued liabilities	25	91,881	31,089
Amounts due to a subsidiary		44,888	—
Total current liabilities		136,769	31,089
Net current assets		12,097,125	34,180,973
Total assets less current liabilities		57,667,681	57,380,189
Financed by:			
Shareholders' equity:			
Share capital	29	1,331,371	1,331,371
Share premium		52,482,127	52,482,127
Retained profits			
Proposed final dividend	13	1,255,300	—
Others		2,598,883	3,566,691
Shareholders' equity		57,667,681	57,380,189

Approved by the Board of Directors on 1 April 2003 and signed on behalf of the Board by:

Yang Xian Zu

Director

Shi Cuiming

Director