

	Note	Group		Company	
		2002 RMB'000	2001 RMB'000	2002 RMB'000	2001 RMB'000
Non-current assets					
Goodwill	13	—	—	—	—
Property, plant and equipment	14	912,269	855,238	776	1,283
Construction-in-progress	15	70,045	91,784	—	—
Prepayments for property, plant and equipment	16	193,942	301,922	—	—
Investments in subsidiaries	17	—	—	452,070	452,070
		1,176,256	1,248,944	452,846	453,353
Current assets					
Inventories	18	53,652	25,041	—	—
Amount due from a director	19	—	56,000	—	—
Amounts due from subsidiaries	20	—	—	200,258	222,156
Amount due from a minority shareholder	21	29,113	—	—	—
Amounts due from related companies	22	196	—	—	—
Accounts receivable	23	52,350	48,991	—	—
Deposits, prepayments and other receivables	24	76,759	44,505	423	741
Tax recoverable	25	14,898	—	—	—
Cash and bank balances		15,560	39,252	27	5,131
Pledged bank deposits	27	102,657	5,978	—	—
		345,185	219,767	200,708	228,028
Current liabilities					
Accounts payable	26	25,381	23,575	—	—
Prepayments from customers		20,737	529	—	—
Other payables and accruals		150,430	83,224	4,551	10,719
Amounts due to subsidiaries	20	—	—	6,488	21,179
Tax payable	25	8,082	16,669	—	—
Short-term borrowings	27	498,545	303,914	—	217
Obligation under finance leases	28	352	303	—	303
Current portion of long-term borrowings	29	108,457	118,657	—	—
		811,984	546,871	11,039	32,418

	Note	Group		Company	
		2002 RMB'000	2001 RMB'000	2002 RMB'000	2001 RMB'000
Net current (liabilities)/assets		(466,799)	(327,104)	189,669	195,610
Total assets less current liabilities		709,457	921,840	642,515	648,963
Non-current liabilities					
Obligation under finance leases	28	30	—	—	—
Long-term borrowings	29	605	1,215	—	—
Long-term advance from a minority shareholder	30	—	52,723	—	—
Long-term advance from a director	31	11,711	10,748	13,400	10,137
		12,346	64,686	13,400	10,137
Minority interests		(18,460)	(3,101)	—	—
Net assets		715,571	860,255	629,115	638,826
Capital and reserves					
Issued capital	32	197,290	197,290	197,290	197,290
Reserves		518,281	662,965	431,825	441,536
		715,571	860,255	629,115	638,826

Approved and authorised for issue by the board of directors on 21 November 2003

On behalf of the board

Chen Shunli

Director

Chen Guoli

Director

The notes on pages 26 to 64 form an integral part of these financial statements.