		Note 附註	2003 RMB'000 人民幣千元
Non-current assets Fixed assets Subsidiaries Jointly controlled entities Associated companies Long term investments Deferred tax assets	非流動資產 固定 一個 一個 一個 一個 一個 一個 一個 一個 一個 一個 一個 一個 一個	14 15 16 17 18 31	2,602 2,266,600 364,365 52,486 80,736 1,650 2,768,439
Current assets Properties under development Completed properties held for sale Trade receivables Other receivables Deposits and prepayment Amounts due from related companies Tax prepayments Cash and bank balances	流動資產 開發中物業 已落成的待售物業 應收額易帳款 其企金人類的 定定收關聯公司 應付稅款 預分稅銀行結餘	19 20 21 23	266,427 233,798 17,582 34,497 41,294 45,270 925 584,278
Current liabilities Trade payables and other payables Amounts due to related companies Taxes payable Amount due to ultimate holding company Short term loans, unsecured	流動負債 應付賬款及其他應付款項 應付關聯公司款項 應付税款 應付最終控股公司款項 短期貸款—無抵押	21 25 27	1,224,071 187,616 12,186 27,369 231,672 680,000 1,138,843
Net current assets	流動資產淨值		85,228
Total assets less current liabilities	資產總值減流動負債		2,853,667
Financed by Share capital Reserves Proposed final dividends	資金來源: 股本 儲備 擬派末期股息	28 29	1,613,300 346,000 150,053
Shareholders' funds	股東權益		2,109,353
Non-current liabilities Amount due to ultimate holding company Long term dividend payable	非流動負債 應付最終控股公司款項 長期應付股利	27 30	539,475 204,839 2,853,667
		唐雷	

劉曉光 Liu Xiaoguang 董事長 Chairman 唐軍 Tang Jun 董事 Director