

## Balance Sheet

at 31 December 1997  
(Expressed in Renminbi)

	Note	1997 RMB'000
<b>Fixed assets</b>	11	<u>2,049</u>
<b>Interest in subsidiaries</b>	13	<u>18,333,765</u>
<b>Current assets</b>		
Other receivables		243,289
Deposits with banks		33,912,852
Cash and bank balances		<u>6,650</u>
		<u>34,162,791</u>
<b>Less: Current liabilities</b>		
Amounts due to intermediate holding company		31,613
Accrued expenses and other payables		71,749
Taxation	7(b)	<u>8,161</u>
		<u>111,523</u>
<b>Net current assets</b>		<u>34,051,268</u>
		<u>52,387,082</u>
Representing:		
<b>Share capital</b>	19	1,261,419
<b>Reserves</b>	21	<u>51,125,663</u>
<b>Shareholders' equity</b>		<u>52,387,082</u>

Approved by the board of directors on 14 April 1998.

**Shi Cuiming**

Director

**Ding Donghua**

Director

The notes on pages 39 to 63 form part of these accounts.