

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2015

	Notes	31 December 2015 RMB'000	31 December 2014 RMB'000
Non-current assets			
Property, plant and equipment, net	16	4,331,796	4,538,844
Investment properties	17	658,186	682,289
Construction in progress	18	360,977	234,890
Lease prepayments	19	793,586	872,348
Goodwill	20	103,005	103,005
Other intangible assets	21	269,231	249,618
Interests in associates	22	117,196	67,211
Available-for-sale financial assets	23	865,072	838,778
Deferred tax assets	24	408,869	331,854
Other non-current assets	25	636,375	634,084
Total non-current assets		8,544,293	8,552,921
Current assets			
Inventories	26	2,883,989	2,420,898
Accounts and bills receivable, net	27	27,520,829	27,441,198
Prepayments and other current assets	29	6,873,074	5,833,187
Restricted deposits	30	2,555,290	1,199,411
Cash and cash equivalents	31	9,535,851	7,313,515
Total current assets		49,369,033	44,208,209
Total assets		57,913,326	52,761,130
Current liabilities			
Interest-bearing borrowings	32	177,005	246,818
Accounts and bills payable	33	19,699,385	18,815,568
Receipts in advance for contract work		2,911,542	1,578,088
Accrued expenses and other payables	34	8,691,602	7,424,966
Income tax payable		309,261	312,796
Total current liabilities		31,788,795	28,378,236
Net current assets		17,580,238	15,829,973
Total assets less current liabilities		26,124,531	24,382,894
Non-current liabilities			
Interest-bearing borrowings	32	34,455	38,708
Other non-current liabilities	35	865,780	787,642
Deferred tax liabilities	24	14,687	13,357
Total non-current liabilities		914,922	839,707
Total liabilities		32,703,717	29,217,943

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Equity			
Share capital	36	6,926,018	6,926,018
Reserves		17,834,795	16,103,855
Equity attributable to equity shareholders of the Company		24,760,813	23,029,873
Non-controlling interests		448,796	513,314
Total equity		25,209,609	23,543,187
Total liabilities and equity		57,913,326	52,761,130

The notes on pages 102 to 170 form part of these consolidated financial statements.

Approved and authorised for issue by the board of directors on 31 March 2016.

Sun Kangmin
Chairman

Hou Rui
Executive Vice President and
Chief Finance Officer, Director