

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2016

	Notes	31 December 2016 RMB'000	31 December 2015 RMB'000
Non-current assets			
Property, plant and equipment, net	16	4,215,616	4,331,796
Investment properties	17	607,923	658,186
Construction in progress	18	454,339	360,977
Lease prepayments	19	760,240	793,586
Goodwill	20	103,005	103,005
Other intangible assets	21	271,193	269,231
Interests in associates	22	144,405	117,196
Available-for-sale financial assets	23	866,386	865,072
Deferred tax assets	24	479,996	408,869
Other non-current assets	25	149,525	636,375
Total non-current assets		8,052,628	8,544,293
Current assets			
Inventories	26	2,221,334	2,883,989
Accounts and bills receivable, net	27	29,362,985	27,520,829
Prepayments and other current assets	29	6,740,547	6,873,074
Restricted deposits	30	2,892,408	2,555,290
Cash and cash equivalents	31	13,324,079	9,535,851
Total current assets		54,541,353	49,369,033
Total assets		62,593,981	57,913,326
Current liabilities			
Interest-bearing borrowings	32	46,697	177,005
Accounts and bills payable	33	20,399,409	19,699,385
Receipts in advance for contract work		4,046,097	2,911,542
Accrued expenses and other payables	34	9,730,662	8,691,602
Income tax payable		351,647	309,261
Total current liabilities		34,574,512	31,788,795
Net current assets		19,966,841	17,580,238
Total assets less current liabilities		28,019,469	26,124,531
Non-current liabilities			
Interest-bearing borrowings	32	17,343	34,455
Other non-current liabilities	35	942,076	865,780
Deferred tax liabilities	24	12,268	14,687
Total non-current liabilities		971,687	914,922
Total liabilities		35,546,199	32,703,717

At 31 December 2016

	Notes	31 December 2016 RMB'000	31 December 2015 RMB'000
Equity			
Share capital	36	6,926,018	6,926,018
Reserves		19,647,411	17,834,795
Equity attributable to equity shareholders of the Company		26,573,429	24,760,813
Non-controlling interests		474,353	448,796
Total equity		27,047,782	25,209,609
Total liabilities and equity		62,593,981	57,913,326

The notes on pages 111 to 180 form part of these consolidated financial statements.

Approved and authorised for issue by the board of directors on 30 March 2017.

Sun Kangmin
Chairman

Hou Rui
*Executive Vice President and
Chief Finance Officer, Director*