

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2013

	Notes	31 December 2013 RMB'000	31 December 2012 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment, net	17	4,686,953	4,517,754
Investment properties	18	734,121	765,075
Construction in progress	19	207,111	387,190
Lease prepayments	20	897,827	933,697
Goodwill	21	103,005	103,005
Other intangible assets	22	200,093	170,105
Interests in associates	24	71,581	52,106
Other investments	25	661,359	662,300
Deferred tax assets	26	291,778	204,803
Other non-current assets	27	241,308	27,880
<b>Total non-current assets</b>		<b>8,095,136</b>	7,823,915
<b>Current assets</b>			
Inventories	28	2,228,214	1,894,825
Accounts and bills receivable, net	29	25,428,055	21,321,955
Prepayments and other current assets	31	5,027,405	4,773,469
Restricted deposits	32	712,259	266,979
Cash and cash equivalents	33	6,760,237	8,879,491
<b>Total current assets</b>		<b>40,156,170</b>	37,136,719
<b>Total assets</b>		<b>48,251,306</b>	44,960,634
<b>Current liabilities</b>			
Interest-bearing borrowings	34	53,901	409,805
Accounts and bills payable	35	17,080,784	14,843,934
Receipts in advance for contract work		1,164,029	1,386,805
Accrued expenses and other payables	36	7,126,497	6,763,252
Income tax payable		315,222	309,761
<b>Total current liabilities</b>		<b>25,740,433</b>	23,713,557
<b>Net current assets</b>		<b>14,415,737</b>	13,423,162
<b>Total assets less current liabilities</b>		<b>22,510,873</b>	21,247,077
<b>Non-current liabilities</b>			
Interest-bearing borrowings	34	51,580	89,883
Other non-current liabilities	37	154,379	134,105
Deferred tax liabilities	26	16,892	20,930
<b>Total non-current liabilities</b>		<b>222,851</b>	244,918
<b>Total liabilities</b>		<b>25,963,284</b>	23,958,475

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2013

	Notes	<b>31 December 2013 RMB'000</b>	31 December 2012 RMB'000
<b>Equity</b>			
Share capital	38	<b>6,926,018</b>	6,926,018
Reserves		<b>14,846,745</b>	13,576,721
<b>Equity attributable to equity shareholders of the Company</b>		<b>21,772,763</b>	20,502,739
<b>Non-controlling interests</b>		<b>515,259</b>	499,420
<b>Total equity</b>		<b>22,288,022</b>	21,002,159
<b>Total liabilities and equity</b>		<b>48,251,306</b>	44,960,634

The notes on pages 100 to 170 form part of these financial statements.

Approved and authorised for issue by the board of directors on 26 March 2014.

**Li Ping**  
Chairman

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