

# CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2014

	Notes	31 December 2014 RMB'000	31 December 2013 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment, net	17	4,538,844	4,686,953
Investment properties	18	682,289	734,121
Construction in progress	19	234,890	207,111
Lease prepayments	20	872,348	897,827
Goodwill	21	103,005	103,005
Other intangible assets	22	249,618	200,093
Interests in associates	24	67,211	71,581
Available-for-sale financial assets	25	838,778	661,359
Deferred tax assets	26	331,854	291,778
Other non-current assets	27	634,084	241,308
<b>Total non-current assets</b>		<b>8,552,921</b>	8,095,136
<b>Current assets</b>			
Inventories	28	2,420,898	2,228,214
Accounts and bills receivable, net	29	27,441,198	25,428,055
Prepayments and other current assets	31	5,833,187	5,027,405
Restricted deposits	32	1,199,411	712,259
Cash and cash equivalents	33	7,313,515	6,760,237
<b>Total current assets</b>		<b>44,208,209</b>	40,156,170
<b>Total assets</b>		<b>52,761,130</b>	48,251,306
<b>Current liabilities</b>			
Interest-bearing borrowings	34	246,818	53,901
Accounts and bills payable	35	18,815,568	17,080,784
Receipts in advance for contract work		1,578,088	1,164,029
Accrued expenses and other payables	36	7,424,966	7,126,497
Income tax payable		312,796	315,222
<b>Total current liabilities</b>		<b>28,378,236</b>	25,740,433
<b>Net current assets</b>		<b>15,829,973</b>	14,415,737
<b>Total assets less current liabilities</b>		<b>24,382,894</b>	22,510,873
<b>Non-current liabilities</b>			
Interest-bearing borrowings	34	38,708	51,580
Other non-current liabilities	37	787,642	154,379
Deferred tax liabilities	26	13,357	16,892
<b>Total non-current liabilities</b>		<b>839,707</b>	222,851
<b>Total liabilities</b>		<b>29,217,943</b>	25,963,284

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2014

	Notes	<b>31 December 2014 RMB'000</b>	31 December 2013 RMB'000
<b>Equity</b>			
Share capital	38	<b>6,926,018</b>	6,926,018
Reserves		<b>16,103,855</b>	14,846,745
<b>Equity attributable to equity shareholders of the Company</b>		<b>23,029,873</b>	21,772,763
<b>Non-controlling interests</b>		<b>513,314</b>	515,259
<b>Total equity</b>		<b>23,543,187</b>	22,288,022
<b>Total liabilities and equity</b>		<b>52,761,130</b>	48,251,306

The notes on pages 106 to 176 form part of these financial statements.

Approved and authorised for issue by the board of directors on 25 March 2015.