

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2017

	Notes	31 December 2017 RMB'000	31 December 2016 RMB'000
Non-current assets			
Property, plant and equipment, net	16	4,190,375	4,215,616
Investment properties	17	637,867	607,923
Construction in progress	18	539,359	454,339
Lease prepayments	19	738,886	760,240
Goodwill	20	103,005	103,005
Other intangible assets	21	325,690	271,193
Interests in associates and joint ventures	22	220,117	144,405
Available-for-sale financial assets	23	851,560	866,386
Deferred tax assets	24	542,672	479,996
Other non-current assets	25	240,523	149,525
Total non-current assets		8,390,054	8,052,628
Current assets			
Inventories	26	2,275,735	2,221,334
Accounts and bills receivable, net	27	30,370,500	29,362,985
Prepayments and other current assets	29	11,815,129	6,740,547
Financial assets at fair value through profit or loss	30	1,262,514	–
Restricted deposits	31	3,354,288	2,892,408
Cash and cash equivalents	32	13,266,631	13,324,079
Total current assets		62,344,797	54,541,353
Total assets		70,734,851	62,593,981
Current liabilities			
Interest-bearing borrowings	33	308,876	46,697
Accounts and bills payable	34	24,600,681	20,399,409
Receipts in advance for contract work		4,997,284	4,046,097
Accrued expenses and other payables	35	11,320,729	9,730,662
Income tax payable		339,393	351,647
Total current liabilities		41,566,963	34,574,512
Net current assets		20,777,834	19,966,841
Total assets less current liabilities		29,167,888	28,019,469



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At 31 December 2017

	Notes	31 December 2017 RMB'000	31 December 2016 RMB'000
Non-current liabilities			
Interest-bearing borrowings	33	17,642	17,343
Other non-current liabilities	36	328,859	942,076
Deferred tax liabilities	24	1,736	12,268
Total non-current liabilities		348,237	971,687
Total liabilities		41,915,200	35,546,199
Equity			
Share capital	37	6,926,018	6,926,018
Reserves		21,403,080	19,647,411
Equity attributable to equity shareholders of the Company		28,329,098	26,573,429
Non-controlling interests		490,553	474,353
Total equity		28,819,651	27,047,782
Total liabilities and equity		70,734,851	62,593,981

The notes on pages 107 to 180 form part of these consolidated financial statements.

Approved and authorised for issue by the board of directors on 27 March 2018.

Zhang Zhiyong
Chairman

Hou Rui
Executive Vice President and
Chief Finance Officer, Director

