

# CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2018

	Notes	31 December 2018 RMB'000	31 December 2017 RMB'000
<b>Non-current assets</b>			
Property, plant and equipment, net	16	4,384,700	4,190,375
Investment properties	17	606,065	637,867
Construction in progress	18	342,427	539,359
Lease prepayments	19	722,672	738,886
Goodwill	20	103,005	103,005
Other intangible assets	21	355,339	325,690
Interests in associates and joint ventures	22	318,059	220,117
Available-for-sale financial assets	23	–	851,560
Equity instruments at fair value through other comprehensive income	24	3,737,553	–
Deferred tax assets	25	622,202	542,672
Other non-current assets	26	1,220,145	240,523
<b>Total non-current assets</b>		<b>12,412,167</b>	8,390,054
<b>Current assets</b>			
Inventories	27	2,253,027	2,275,735
Accounts and bills receivable, net	28	18,668,024	30,370,500
Contract assets, net	30	15,664,758	–
Prepayments and other current assets	31	8,646,123	11,815,129
Financial assets at fair value through profit or loss	32	5,046,898	1,262,514
Restricted deposits	33	2,128,757	3,354,288
Cash and cash equivalents	34	16,106,246	13,266,631
<b>Total current assets</b>		<b>68,513,833</b>	62,344,797
<b>Total assets</b>		<b>80,926,000</b>	70,734,851
<b>Current liabilities</b>			
Interest-bearing borrowings	35	462,003	308,876
Accounts and bills payable	36	28,279,533	24,600,681
Contract liabilities	37	8,648,060	–
Receipts in advance for contract work		–	4,997,284
Accrued expenses and other payables	38	9,017,427	11,320,729
Income tax payable		323,514	339,393
<b>Total current liabilities</b>		<b>46,730,537</b>	41,566,963
<b>Net current assets</b>		<b>21,783,296</b>	20,777,834
<b>Total assets less current liabilities</b>		<b>34,195,463</b>	29,167,888

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2018

	Notes	31 December 2018 RMB'000	31 December 2017 RMB'000
<b>Non-current liabilities</b>			
Interest-bearing borrowings	35	8,922	17,642
Other non-current liabilities	39	617,488	328,859
Deferred tax liabilities	25	740,192	1,736
<b>Total non-current liabilities</b>		<b>1,366,602</b>	348,237
<b>Total liabilities</b>		<b>48,097,139</b>	41,915,200
<b>Equity</b>			
Share capital	40	6,926,018	6,926,018
Reserves		25,405,305	21,403,080
<b>Equity attributable to equity shareholders of the Company</b>		<b>32,331,323</b>	28,329,098
<b>Non-controlling interests</b>		<b>497,538</b>	490,553
<b>Total equity</b>		<b>32,828,861</b>	28,819,651
<b>Total liabilities and equity</b>		<b>80,926,000</b>	70,734,851

The notes on pages 111 to 192 form part of these consolidated financial statements.

Approved and authorised for issue by the board of directors on 28 March 2019.

**Zhang Zhiyong**  
Chairman

**Zhang Xu**  
Executive Vice President and  
Chief Financial Officer, Executive Director