

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2020

	Notes	31 December 2020 RMB'000	31 December 2019 RMB'000
Non-current assets			
Property, plant and equipment, net	16	4,330,733	4,369,251
Right-of-use assets	17	2,046,005	1,895,996
Investment properties	18	550,022	563,820
Construction in progress	19	3,468,094	282,365
Goodwill	20	103,005	103,005
Other intangible assets	21	535,710	505,278
Interests in associates and joint ventures	22	1,351,368	418,336
Financial assets at fair value through profit or loss	30	64,567	818,268
Equity instruments at fair value through other comprehensive income	23	4,362,469	4,088,204
Deferred tax assets	24	700,738	690,341
Other non-current assets	25	713,639	553,819
Total non-current assets		18,226,350	14,288,683
Current assets			
Inventories	26	1,676,943	1,974,150
Accounts and bills receivable, net	27	18,208,251	19,092,825
Contract assets, net	28	19,786,576	17,153,529
Prepayments and other current assets	29	9,618,272	8,771,768
Financial assets at fair value through profit or loss	30	3,098,634	4,567,824
Restricted deposits	31	2,865,265	2,471,515
Cash and cash equivalents	32	21,008,490	19,220,764
Total current assets		76,262,431	73,252,375
Total assets		94,488,781	87,541,058
Current liabilities			
Interest-bearing borrowings	33	704,401	511,234
Accounts and bills payable	34	33,363,786	30,674,619
Current portion of lease liabilities	35	400,627	343,281
Contract liabilities	36	10,977,645	10,087,102
Accrued expenses and other payables	37	9,499,772	8,730,235
Income tax payable		282,597	337,372
Total current liabilities		55,228,828	50,683,843
Net current assets		21,033,603	22,568,532
Total assets less current liabilities		39,259,953	36,857,215

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Non-current liabilities			
Lease liabilities	35	768,662	690,172
Other non-current liabilities	38	408,405	295,527
Deferred tax liabilities	24	895,912	833,744
Total non-current liabilities		2,072,979	1,819,443
Total liabilities		57,301,807	52,503,286
Equity			
Share capital	39	6,926,018	6,926,018
Reserves		29,791,666	27,637,892
Equity attributable to equity shareholders of the Company		36,717,684	34,563,910
Non-controlling interests		469,290	473,862
Total equity		37,186,974	35,037,772
Total liabilities and equity		94,488,781	87,541,058

The notes on pages 133 to 206 form part of these consolidated financial statements.

The consolidated financial statements on pages 125 to 206 were approved and authorised for issue by the board of directors on 29 March 2021 and are signed on its behalf by:

Zhang Zhiyong
Chairman

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