

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2021

	Notes	31 December 2021 RMB'000	31 December 2020 RMB'000
Non-current assets			
Property, plant and equipment, net	16	6,212,786	4,330,733
Right-of-use assets	17	2,422,952	2,046,005
Investment properties	18	1,729,906	550,022
Construction in progress	19	576,405	3,468,094
Goodwill	20	103,005	103,005
Intangible assets	21	683,477	535,710
Interests in associates and joint ventures	22	1,285,547	1,351,368
Financial assets at fair value through profit or loss	30	111,330	64,567
Equity instruments at fair value through other comprehensive income	23	3,672,472	4,362,469
Deferred tax assets	24	758,187	700,738
Other non-current assets	25	3,196,158	713,639
Total non-current assets		20,752,225	18,226,350
Current assets			
Inventories	26	1,492,011	1,676,943
Accounts and bills receivable, net	27	18,254,155	18,208,251
Contract assets, net	28	21,534,745	19,786,576
Prepayments and other current assets	29	11,102,020	9,618,272
Financial assets at fair value through profit or loss	30	3,364,554	3,098,634
Restricted deposits	31	2,357,234	2,865,265
Cash and cash equivalents	32	21,171,025	21,008,490
Total current assets		79,275,744	76,262,431
Total assets		100,027,969	94,488,781
Current liabilities			
Interest-bearing borrowings	33	723,024	704,401
Accounts and bills payable	34	36,319,980	33,363,786
Current portion of lease liabilities	35	490,859	400,627
Contract liabilities	36	11,449,171	10,977,645
Accrued expenses and other payables	37	9,090,865	9,499,772
Income tax payable		239,624	282,597
Total current liabilities		58,313,523	55,228,828
Net current assets		20,962,221	21,033,603
Total assets less current liabilities		41,714,446	39,259,953

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Non-current liabilities			
Interest-bearing borrowings	33	89,808	–
Lease liabilities	35	1,071,944	768,662
Other non-current liabilities	38	197,623	408,405
Deferred tax liabilities	24	744,951	895,912
Total non-current liabilities		2,104,326	2,072,979
Total liabilities		60,417,849	57,301,807
Equity			
Share capital	39	6,926,018	6,926,018
Reserves		31,481,196	29,791,666
Equity attributable to equity shareholders of the Company		38,407,214	36,717,684
Non-controlling interests	40	1,202,906	469,290
Total equity		39,610,120	37,186,974
Total liabilities and equity		100,027,969	94,488,781

The above consolidated statement of financial position should be read in conjunction with the accompanying notes.

The consolidated financial statements on pages 139 to 217 were approved and authorised for issue by the board of directors on 30 March 2022 and are signed on its behalf by:

Huang Xiaoqing
President and Executive Director

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