

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2022

	Notes	31 December 2022 RMB'000	31 December 2021 RMB'000
Non-current assets			
Property, plant and equipment, net	16	6,269,187	6,212,786
Right-of-use assets	17	2,402,559	2,422,952
Investment properties	18	1,715,147	1,729,906
Construction in progress	19	427,691	576,405
Goodwill	20	103,005	103,005
Intangible assets	21	724,013	683,477
Interests in associates and joint ventures	22	1,307,945	1,285,547
Financial assets at fair value through profit or loss	31	275,804	111,330
Equity instruments at fair value through other comprehensive income	23	3,336,403	3,672,472
Deferred tax assets	24	941,879	758,187
Deposits at financial institutions with original maturity more than one year	25	7,651,866	2,563,841
Other non-current assets	26	908,016	632,317
Total non-current assets		26,063,515	20,752,225
Current assets			
Inventories	27	1,367,311	1,492,011
Accounts and bills receivable, net	28	20,309,943	18,254,155
Contract assets, net	29	25,268,821	21,534,745
Current portion of deposits at financial institutions with original maturity more than one year	25	221,188	–
Prepayments and other current assets	30	12,717,632	11,102,020
Financial assets at fair value through profit or loss	31	61,556	3,364,554
Short-term bank deposits and restricted cash	32	2,168,795	2,357,234
Cash and cash equivalents	33	22,085,344	21,171,025
Total current assets		84,200,590	79,275,744
Total assets		110,264,105	100,027,969
Current liabilities			
Interest-bearing borrowings	34	752,001	723,024
Accounts and bills payable	35	44,611,295	36,319,980
Current portion of lease liabilities	36	513,223	490,859
Contract liabilities	37	10,867,975	11,449,171
Accrued expenses and other payables	38	9,499,470	9,090,865
Income tax payable		351,104	239,624
Total current liabilities		66,595,068	58,313,523
Net current assets		17,605,522	20,962,221
Total assets less current liabilities		43,669,037	41,714,446

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Non-current liabilities			
Interest-bearing borrowings	34	129,120	89,808
Lease liabilities	36	1,066,892	1,071,944
Other non-current liabilities	39	217,628	197,623
Deferred tax liabilities	24	632,747	744,951
Total non-current liabilities		2,046,387	2,104,326
Total liabilities		68,641,455	60,417,849
Equity			
Share capital	40	6,926,018	6,926,018
Reserves		33,433,344	31,481,196
Equity attributable to equity shareholders of the Company		40,359,362	38,407,214
Non-controlling interests		1,263,288	1,202,906
Total equity		41,622,650	39,610,120
Total liabilities and equity		110,264,105	100,027,969

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

The consolidated financial statements on pages 157 to 239 were approved and authorised for issue by the board of directors on 29 March 2023 and are signed on its behalf by:

Liu Guiqing

Chairman and Executive Director

Zhang Xu

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