

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 31 December 2023

	Notes	31 December 2023 RMB'000	31 December 2022 RMB'000 (Restated)
Non-current assets			
Property, plant and equipment, net	16	6,082,260	6,269,961
Right-of-use assets	17	2,245,135	2,402,559
Investment properties	18	1,700,230	1,716,227
Construction in progress	19	883,465	427,691
Goodwill	20	103,005	103,005
Intangible assets	21	745,830	724,013
Interests in associates and joint ventures	22	1,343,796	1,307,945
Financial assets at fair value through profit or loss	31	342,301	275,804
Equity instruments at fair value through other comprehensive income	23	3,473,580	3,336,403
Deferred tax assets	24	1,019,736	941,879
Deposits at financial institutions with original maturity more than one year	25	5,888,447	7,651,866
Other non-current assets	26	1,008,969	908,016
Total non-current assets		24,836,754	26,065,369
Current assets			
Inventories	27	1,196,945	1,367,311
Accounts and bills receivable, net	28	23,921,258	20,310,265
Contract assets, net	29	28,584,146	25,268,821
Current portion of deposits at financial institutions with original maturity more than one year	25	3,498,709	221,188
Prepayments and other current assets	30	13,668,864	12,717,632
Financial assets at fair value through profit or loss	31	10,429	61,556
Short-term bank deposits and restricted cash	32	3,157,780	2,168,795
Cash and cash equivalents	33	22,914,865	22,087,661
Total current assets		96,952,996	84,203,229
Total assets		121,789,750	110,268,598
Current liabilities			
Interest-bearing borrowings	34	807,499	752,001
Accounts and bills payable	35	53,426,398	44,611,295
Current portion of lease liabilities	36	487,758	513,223
Contract liabilities	37	9,527,291	10,867,975
Accrued expenses and other payables	38	11,642,004	9,500,858
Income tax payable		354,095	351,105
Total current liabilities		76,245,045	66,596,457
Net current assets		20,707,951	17,606,772
Total assets less current liabilities		45,544,705	43,672,141

	Notes	31 December 2023 RMB'000	31 December 2022 RMB'000 (Restated)
Non-current liabilities			
Interest-bearing borrowings	34	53,557	129,120
Lease liabilities	36	1,028,872	1,066,892
Other non-current liabilities	39	118,207	219,457
Deferred tax liabilities	24	676,368	632,747
Total non-current liabilities		1,877,004	2,048,216
Total liabilities		78,122,049	68,644,673
Equity			
Share capital	40	6,926,018	6,926,018
Reserves		35,650,741	33,434,619
Equity attributable to equity shareholders of the Company		42,576,759	40,360,637
Non-controlling interests		1,090,942	1,263,288
Total equity		43,667,701	41,623,925
Total liabilities and equity		121,789,750	110,268,598

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

The consolidated financial statements on pages 165 to 248 were approved and authorised for issue by the board of directors on 27 March 2024 and are signed on its behalf by:

Luan Xiaowei
Chairman and Executive Director

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