

# Consolidated Statement of Financial Position (Unaudited)

At 30 June 2013

		30 June 2013 RMB'000	31 December 2012 RMB'000
	Notes		
<b>Non-current assets</b>			
Property, plant and equipment, net	14	4,359,170	4,517,754
Investment properties		755,898	765,075
Construction in progress		391,030	387,190
Lease prepayments		921,201	933,697
Goodwill		103,005	103,005
Other intangible assets		186,708	170,105
Interests in associates		41,460	52,106
Other investments		645,798	662,300
Deferred tax assets		237,121	204,803
Other non-current assets		27,631	27,880
<b>Total non-current assets</b>		<b>7,669,022</b>	<b>7,823,915</b>
<b>Current assets</b>			
Inventories		2,102,642	1,894,825
Accounts and bills receivable, net	15	25,118,162	21,321,955
Prepayments and other current assets		5,271,453	4,773,469
Restricted deposits		373,828	266,979
Cash and cash equivalents	16	6,860,083	8,879,491
<b>Total current assets</b>		<b>39,726,168</b>	<b>37,136,719</b>
<b>Total assets</b>		<b>47,395,190</b>	<b>44,960,634</b>
<b>Current liabilities</b>			
Interest-bearing borrowings	17	524,418	409,805
Accounts and bills payable	18	16,206,827	14,843,934
Receipts in advance for contract work		956,034	1,386,805
Accrued expenses and other payables		7,963,483	6,763,252
Income tax payable		232,654	309,761
<b>Total current liabilities</b>		<b>25,883,416</b>	<b>23,713,557</b>
<b>Net current assets</b>		<b>13,842,752</b>	<b>13,423,162</b>
<b>Total assets less current liabilities</b>		<b>21,511,774</b>	<b>21,247,077</b>

The notes on pages 14 to 32 form part of this interim financial report.

## Consolidated Statement of Financial Position (Unaudited) (Continued)

At 30 June 2013

	Notes	30 June 2013 RMB'000	31 December 2012 RMB'000
<b>Non-current liabilities</b>			
Interest-bearing borrowings	17	67,224	89,883
Other non-current liabilities		136,503	134,105
Deferred tax liabilities		16,372	20,930
<b>Total non-current liabilities</b>		<b>220,099</b>	<b>244,918</b>
<b>Total liabilities</b>		<b>26,103,515</b>	<b>23,958,475</b>
<b>Equity</b>			
Share capital	19	6,926,018	6,926,018
Reserves		13,850,947	13,576,721
<b>Equity attributable to equity shareholders of the Company</b>		<b>20,776,965</b>	<b>20,502,739</b>
<b>Non-controlling interests</b>		<b>514,710</b>	<b>499,420</b>
<b>Total equity</b>		<b>21,291,675</b>	<b>21,002,159</b>
<b>Total liabilities and equity</b>		<b>47,395,190</b>	<b>44,960,634</b>

The notes on pages 14 to 32 form part of this interim financial report.