

# CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)

At 30 June 2014

	Notes	30 June 2014 RMB'000	31 December 2013 RMB'000 (audited)
<b>Non-current assets</b>			
Property, plant and equipment, net	14	4,434,262	4,686,953
Investment properties		730,280	734,121
Construction in progress		273,111	207,111
Lease prepayments		885,529	897,827
Goodwill		103,005	103,005
Other intangible assets		212,731	200,093
Interests in associates		52,973	71,581
Other investments		529,141	661,359
Deferred tax assets		291,268	291,778
Other non-current assets		365,465	241,308
<b>Total non-current assets</b>		<b>7,877,765</b>	8,095,136
<b>Current assets</b>			
Inventories		2,453,558	2,228,214
Accounts and bills receivable, net	15	28,453,654	25,428,055
Prepayments and other current assets		5,572,827	5,027,405
Restricted deposits		481,770	712,259
Cash and cash equivalents	16	5,735,418	6,760,237
<b>Total current assets</b>		<b>42,697,227</b>	40,156,170
<b>Total assets</b>		<b>50,574,992</b>	48,251,306
<b>Current liabilities</b>			
Interest-bearing borrowings	17	114,683	53,901
Accounts and bills payable	18	18,185,773	17,080,784
Receipts in advance for contract work		1,002,843	1,164,029
Accrued expenses and other payables		8,209,921	7,126,497
Income tax payable		219,348	315,222
<b>Total current liabilities</b>		<b>27,732,568</b>	25,740,433
<b>Net current assets</b>		<b>14,964,659</b>	14,415,737
<b>Total assets less current liabilities</b>		<b>22,842,424</b>	22,510,873

The notes on pages 14 to 31 form part of this interim financial report.

# CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED) (CONTINUED)

At 30 June 2014

	Notes	30 June 2014 RMB'000	31 December 2013 RMB'000 (audited)
<b>Non-current liabilities</b>			
Interest-bearing borrowings	17	44,989	51,580
Other non-current liabilities		159,378	154,379
Deferred tax liabilities		16,427	16,892
<b>Total non-current liabilities</b>		<b>220,794</b>	222,851
<b>Total liabilities</b>		<b>27,953,362</b>	25,963,284
<b>Equity</b>			
Share capital	19	6,926,018	6,926,018
Reserves		15,186,938	14,846,745
<b>Equity attributable to equity shareholders of the Company</b>		<b>22,112,956</b>	21,772,763
<b>Non-controlling interests</b>		<b>508,674</b>	515,259
<b>Total equity</b>		<b>22,621,630</b>	22,288,022
<b>Total liabilities and equity</b>		<b>50,574,992</b>	48,251,306

The notes on pages 14 to 31 form part of this interim financial report.