

Consolidated Statement of Financial Position (Unaudited)

At 30 June 2015

	Notes	30 June 2015 RMB'000	31 December 2014 RMB'000 (audited)
Non-current assets			
Property, plant and equipment, net	14	4,297,497	4,538,844
Investment properties		678,859	682,289
Construction in progress		274,830	234,890
Lease prepayments		828,202	872,348
Goodwill		103,005	103,005
Other intangible assets		250,896	249,618
Interests in associates		79,655	67,211
Available-for-sale financial assets		870,325	838,778
Deferred tax assets		343,563	331,854
Other non-current assets		700,538	634,084
Total non-current assets		8,427,370	8,552,921
Current assets			
Inventories		2,484,062	2,420,898
Accounts and bills receivable, net	15	29,988,007	27,441,198
Prepayments and other current assets		6,457,043	5,883,187
Restricted deposits		2,203,937	1,119,411
Cash and cash equivalents	16	6,251,197	7,313,515
Total current assets		47,384,246	44,208,209
Total assets		55,811,616	52,761,130
Current liabilities			
Interest-bearing borrowings	17	192,817	246,818
Accounts and bills payable	18	20,118,602	18,815,568
Receipts in advance for contract work		1,404,264	1,578,088
Accrued expenses and other payables		8,817,335	7,424,966
Income tax payable		268,876	312,796
Total current liabilities		30,801,894	28,378,236
Net current assets		16,582,352	15,829,973
Total assets less current liabilities		25,009,722	24,382,894

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At 30 June 2015

	Notes	30 June 2015 RMB'000	31 December 2014 RMB'000 (audited)
Non-current liabilities			
Interest-bearing borrowings	17	35,497	38,708
Other non-current liabilities	19	783,904	787,642
Deferred tax liabilities		17,853	13,357
Total non-current liabilities		837,254	839,707
Total liabilities		31,639,148	29,217,943
Equity			
Share capital	20	6,926,018	6,926,018
Reserves		16,748,569	16,103,855
Equity attributable to equity shareholders of the Company		23,674,587	23,029,873
Non-controlling interests		497,881	513,314
Total equity		24,172,468	23,543,187
Total liabilities and equity		55,811,616	52,761,130

The notes on pages 16 to 36 form part of this interim financial report.