

CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)

At 30 June 2017

	Notes	30 June 2017 RMB'000 (unaudited)	31 December 2016 RMB'000 (audited)
Non-current assets			
Property, plant and equipment, net	14	3,956,753	4,215,616
Investment properties		628,188	607,923
Construction in progress		489,127	454,339
Lease prepayments		749,278	760,240
Goodwill		103,005	103,005
Other intangible assets		252,265	271,193
Interests in associates		214,639	144,405
Available-for-sale financial assets		883,021	866,386
Deferred tax assets		550,119	479,996
Other non-current assets		565,946	149,525
Total non-current assets		8,392,341	8,052,628
Current assets			
Inventories		2,086,219	2,221,334
Accounts and bills receivable, net	15	33,215,318	29,362,985
Prepayments and other current assets		6,937,353	6,740,547
Restricted deposits		2,593,160	2,892,408
Cash and cash equivalents	16	14,773,187	13,324,079
Total current assets		59,605,237	54,541,353
Total assets		67,997,578	62,593,981
Current liabilities			
Interest-bearing borrowings	17	59,004	46,697
Accounts and bills payable	18	24,231,356	20,399,409
Receipts in advance for contract work		3,544,345	4,046,097
Accrued expenses and other payables		11,250,238	9,730,662
Income tax payable		348,396	351,647
Total current liabilities		39,433,339	34,574,512
Net current assets		20,171,898	19,966,841
Total assets less current liabilities		28,564,239	28,019,469

CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED) (CONTINUED)

At 30 June 2017

	Notes	30 June 2017 RMB'000 (unaudited)	31 December 2016 RMB'000 (audited)
Non-current liabilities			
Interest-bearing borrowings	17	18,968	17,343
Other non-current liabilities	19	944,278	942,076
Deferred tax liabilities		12,482	12,268
Total non-current liabilities		975,728	971,687
Total liabilities		40,409,067	35,546,199
Equity			
Share capital	20	6,926,018	6,926,018
Reserves		20,181,677	19,647,411
Equity attributable to equity shareholders of the Company		27,107,695	26,573,429
Non-controlling interests		480,816	474,353
Total equity		27,588,511	27,047,782
Total liabilities and equity		67,997,578	62,593,981

The notes on pages 16 to 35 form part of this interim financial report.