

CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)

At 30 June 2019

	Notes	30 June 2019 RMB'000 (unaudited)	31 December 2018 RMB'000 (audited)
Non-current assets			
Property, plant and equipment, net	14	4,191,554	4,384,700
Right-of-use assets		1,874,814	–
Investment properties		583,237	606,065
Construction in progress		359,187	342,427
Lease prepayments		–	722,672
Goodwill		103,005	103,005
Other intangible assets		408,319	355,339
Interests in associates and joint ventures		326,283	318,059
Equity instruments at fair value through other comprehensive income		4,213,780	3,737,553
Deferred tax assets		654,967	622,202
Other non-current assets		402,847	1,220,145
Total non-current assets		13,117,993	12,412,167
Current assets			
Inventories		2,410,428	2,253,027
Accounts and bills receivable, net	15	21,736,596	18,668,024
Contract assets, net	16	16,258,277	15,664,758
Prepayments and other current assets		9,344,587	8,646,123
Financial assets at fair value through profit or loss		7,071,320	5,046,898
Restricted deposits		2,180,263	2,128,757
Cash and cash equivalents	17	13,614,960	16,106,246
Total current assets		72,616,431	68,513,833
Total assets		85,734,424	80,926,000
Current liabilities			
Interest-bearing borrowings	18	471,761	462,003
Accounts and bills payable	19	31,776,704	28,279,533
Current portion of lease liabilities		267,969	–
Contract liabilities		6,912,753	8,648,060
Accrued expenses and other payables		10,021,568	9,017,427
Income tax payable		318,994	323,514
Total current liabilities		49,769,749	46,730,537
Net current assets		22,846,682	21,783,296
Total assets less current liabilities		35,964,675	34,195,463

CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED) (CONTINUED)

At 30 June 2019

	Notes	30 June 2019 RMB'000 (unaudited)	31 December 2018 RMB'000 (audited)
Non-current liabilities			
Interest-bearing borrowings	18	4,125	8,922
Lease liabilities		747,567	–
Other non-current liabilities	20	536,200	617,488
Deferred tax liabilities		863,470	740,192
Total non-current liabilities		2,151,362	1,366,602
Total liabilities		51,921,111	48,097,139
Equity			
Share capital	21	6,926,018	6,926,018
Reserves		26,400,511	25,405,305
Equity attributable to equity shareholders of the Company		33,326,529	32,331,323
Non-controlling interests		486,784	497,538
Total equity		33,813,313	32,828,861
Total liabilities and equity		85,734,424	80,926,000

The notes on pages 17 to 46 form part of this interim financial report.

Zhang Zhiyong
Chairman

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