

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 30 June 2020

	Notes	30 June 2020 RMB'000 (unaudited)	31 December 2019 RMB'000 (audited)
Non-current assets			
Property, plant and equipment, net	14	4,175,882	4,369,251
Right-of-use assets		1,878,886	1,895,996
Investment properties		541,977	563,820
Construction in progress		308,296	282,365
Goodwill		103,005	103,005
Other intangible assets		484,527	505,278
Interests in associates and joint ventures		468,211	418,336
Financial assets at fair value through profit or loss		818,268	818,268
Equity instruments at fair value through other comprehensive income		3,658,235	4,088,204
Deferred tax assets		718,719	690,341
Other non-current assets		844,443	553,819
Total non-current assets		14,000,449	14,288,683
Current assets			
Inventories		1,825,418	1,974,150
Accounts and bills receivable, net	15	21,010,610	19,092,825
Contract assets, net	16	18,296,428	17,153,529
Prepayments and other current assets		9,555,144	8,771,768
Financial assets at fair value through profit or loss		6,060,953	4,567,824
Restricted deposits		2,039,714	2,471,515
Cash and cash equivalents	17	15,435,280	19,220,764
Total current assets		74,223,547	73,252,375
Total assets		88,223,996	87,541,058
Current liabilities			
Interest-bearing borrowings	18	623,332	511,234
Accounts and bills payable	19	32,155,815	30,674,619
Current portion of lease liabilities		345,429	343,281
Contract liabilities	20	7,421,857	10,087,102
Accrued expenses and other payables	21	10,436,372	8,730,235
Income tax payable		319,322	337,372
Total current liabilities		51,302,127	50,683,843
Net current assets		22,921,420	22,568,532
Total assets less current liabilities		36,921,869	36,857,215

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Non-current liabilities			
Lease liabilities		704,600	690,172
Other non-current liabilities	22	300,771	295,527
Deferred tax liabilities		725,942	833,744
Total non-current liabilities		1,731,313	1,819,443
Total liabilities		53,033,440	52,503,286
Equity			
Share capital	23	6,926,018	6,926,018
Reserves		27,789,990	27,637,892
Equity attributable to equity shareholders of the Company		34,716,008	34,563,910
Non-controlling interests		474,548	473,862
Total equity		35,190,556	35,037,772
Total liabilities and equity		88,223,996	87,541,058

The notes on pages 22 to 46 form part of this interim financial report.

Zhang Zhiyong
Chairman

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