

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 30 June 2021

	Notes	30 June 2021 RMB'000 (unaudited)	31 December 2020 RMB'000 (audited)
Non-current assets			
Property, plant and equipment, net		7,370,552	4,330,733
Right-of-use assets		2,473,710	2,046,005
Investment properties		534,334	550,022
Construction in progress		311,802	3,468,094
Goodwill		103,005	103,005
Intangible assets		575,124	535,710
Interests in associates and joint ventures		1,321,738	1,351,368
Financial assets at fair value through profit or loss		91,132	64,567
Equity instruments at fair value through other comprehensive income		4,150,814	4,362,469
Deferred tax assets		703,372	700,738
Other non-current assets		669,505	713,639
Total non-current assets		18,305,088	18,226,350
Current assets			
Inventories		1,742,480	1,676,943
Accounts and bills receivable, net	14	22,575,838	18,208,251
Contract assets, net	15	20,480,315	19,786,576
Prepayments and other current assets		11,238,164	9,618,272
Financial assets at fair value through profit or loss		5,353,678	3,098,634
Restricted deposits		1,892,149	2,865,265
Cash and cash equivalents	16	17,842,241	21,008,490
Total current assets		81,124,865	76,262,431
Total assets		99,429,953	94,488,781
Current liabilities			
Interest-bearing borrowings	17	764,901	704,401
Accounts and bills payable	18	36,696,893	33,363,786
Current portion of lease liabilities		427,596	400,627
Contract liabilities	19	9,805,146	10,977,645
Accrued expenses and other payables	20	10,323,864	9,499,772
Income tax payable		285,124	282,597
Total current liabilities		58,303,524	55,228,828
Net current assets		22,821,341	21,033,603
Total assets less current liabilities		41,126,429	39,259,953

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Non-current liabilities			
Lease liabilities		1,231,060	768,662
Other non-current liabilities	21	409,923	408,405
Deferred tax liabilities		852,120	895,912
Total non-current liabilities		2,493,103	2,072,979
Total liabilities		60,796,627	57,301,807
Equity			
Share capital	22	6,926,018	6,926,018
Reserves		30,512,518	29,791,666
Equity attributable to equity shareholders of the Company		37,438,536	36,717,684
Non-controlling interests	23	1,194,790	469,290
Total equity		38,633,326	37,186,974
Total liabilities and equity		99,429,953	94,488,781

The notes on pages 20 to 43 form part of the condensed consolidated interim financial information.

Zhang Zhiyong
Chairman

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