

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 30 June 2022

	Notes	30 June 2022 RMB'000 (unaudited)	31 December 2021 RMB'000 (audited)
Non-current assets			
Property, plant and equipment, net		6,164,781	6,212,786
Right-of-use assets		2,537,728	2,422,952
Investment properties		1,730,765	1,729,906
Construction in progress		433,691	576,405
Goodwill		103,005	103,005
Intangible assets		663,123	683,477
Interests in associates and joint ventures		1,258,020	1,285,547
Financial assets at fair value through profit or loss		160,556	111,330
Equity instruments at fair value through other comprehensive income		3,834,500	3,672,472
Deferred tax assets		899,759	758,187
Other non-current assets	14	5,863,968	3,196,158
Total non-current assets		23,649,896	20,752,225
Current assets			
Inventories		1,537,739	1,492,011
Accounts and bills receivable, net	15	23,154,299	18,254,155
Contract assets, net	16	24,608,942	21,534,745
Prepayments and other current assets		13,210,413	11,102,020
Financial assets at fair value through profit or loss		1,457,250	3,364,554
Restricted deposits		1,346,727	2,357,234
Cash and cash equivalents	17	18,039,422	21,171,025
Total current assets		83,354,792	79,275,744
Total assets		107,004,688	100,027,969
Current liabilities			
Interest-bearing borrowings	18	761,037	723,024
Accounts and bills payable	19	42,849,020	36,319,980
Current portion of lease liabilities		450,386	490,859
Contract liabilities	20	8,922,978	11,449,171
Accrued expenses and other payables	21	10,854,061	9,090,865
Income tax payable		361,390	239,624
Total current liabilities		64,198,872	58,313,523
Net current assets		19,155,920	20,962,221
Total assets less current liabilities		42,805,816	41,714,446

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (CONTINUED)

At 30 June 2022

	Notes	30 June 2022 RMB'000 (unaudited)	31 December 2021 RMB'000 (audited)
Non-current liabilities			
Interest-bearing borrowings	18	88,930	89,808
Lease liabilities		1,227,778	1,071,944
Other non-current liabilities	22	217,792	197,623
Deferred tax liabilities		764,113	744,951
Total non-current liabilities		2,298,613	2,104,326
Total liabilities		66,497,485	60,417,849
Equity			
Share capital	23	6,926,018	6,926,018
Reserves		32,316,353	31,481,196
Equity attributable to equity shareholders of the Company		39,242,371	38,407,214
Non-controlling interests		1,264,832	1,202,906
Total equity		40,507,203	39,610,120
Total liabilities and equity		107,004,688	100,027,969

The above condensed consolidated statement of financial position should be read in conjunction with the accompanying notes.

The condensed consolidated financial information on pages 15 to 44 were approved and authorised for issue by the board of directors on 25 August 2022 and are signed on its behalf by:

Liu Guiqing
Chairman

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