

# CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

At 30 June 2023

	Notes	30 June 2023 RMB'000 (unaudited)	31 December 2022 RMB'000 (restated)
<b>Non-current assets</b>			
Property, plant and equipment, net		5,961,935	6,269,961
Right-of-use assets		2,298,484	2,402,559
Investment properties		1,736,344	1,716,227
Construction in progress		497,448	427,691
Goodwill		103,005	103,005
Intangible assets		675,013	724,013
Interests in associates and joint ventures		1,287,963	1,307,945
Financial assets at fair value through profit or loss		305,374	275,804
Equity instruments at fair value through other comprehensive income		3,835,882	3,336,403
Deferred tax assets		972,451	941,879
Deposits at financial institutions with original maturity more than one year		8,097,097	7,651,866
Other non-current assets	14	947,344	908,016
<b>Total non-current assets</b>		<b>26,718,340</b>	<b>26,065,369</b>
<b>Current assets</b>			
Inventories		1,512,404	1,367,311
Accounts and bills receivable, net	15	26,013,722	20,310,265
Contract assets, net	16	29,456,433	25,268,821
Current portion of deposits at financial institutions with original maturity more than one year		107,410	221,188
Prepayments and other current assets		13,353,787	12,717,632
Financial assets at fair value through profit or loss		11,408	61,556
Short-term bank deposits and restricted cash		2,099,559	2,168,795
Cash and cash equivalents	17	19,766,956	22,087,661
<b>Total current assets</b>		<b>92,321,679</b>	<b>84,203,229</b>
<b>Total assets</b>		<b>119,040,019</b>	<b>110,268,598</b>
<b>Current liabilities</b>			
Interest-bearing borrowings	18	832,310	752,001
Accounts and bills payable	19	52,914,842	44,611,295
Current portion of lease liabilities		488,111	513,223
Contract liabilities	20	8,192,656	10,867,975
Accrued expenses and other payables	21	11,472,088	9,500,858
Income tax payable		305,943	351,105
<b>Total current liabilities</b>		<b>74,205,950</b>	<b>66,596,457</b>
<b>Net current assets</b>		<b>18,115,729</b>	<b>17,606,772</b>
<b>Total assets less current liabilities</b>		<b>44,834,069</b>	<b>43,672,141</b>

# CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (CONTINUED)

At 30 June 2023

	Notes	30 June 2023 RMB'000 (unaudited)	31 December 2022 RMB'000 (restated)
<b>Non-current liabilities</b>			
Interest-bearing borrowings	18	140,472	129,120
Lease liabilities		1,024,888	1,066,892
Other non-current liabilities	22	194,468	219,457
Deferred tax liabilities		763,754	632,747
<b>Total non-current liabilities</b>		<b>2,123,582</b>	2,048,216
<b>Total liabilities</b>		<b>76,329,532</b>	68,644,673
<b>Equity</b>			
Share capital	23	6,926,018	6,926,018
Reserves		34,490,462	33,434,619
<b>Equity attributable to equity shareholders of the Company</b>		<b>41,416,480</b>	40,360,637
<b>Non-controlling interests</b>		<b>1,294,007</b>	1,263,288
<b>Total equity</b>		<b>42,710,487</b>	41,623,925
<b>Total liabilities and equity</b>		<b>119,040,019</b>	110,268,598

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

The condensed consolidated interim financial information on pages 14 to 43 were approved and authorised for issue by the board of directors on 24 August 2023 and are signed on its behalf by:

**Liu Guiqing**  
Chairman and Executive Director

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