

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)

at 30 June 2023 (Amounts in million)

	Notes	30 June 2023 RMB	31 December 2022 RMB
ASSETS			
Non-current assets			
Property, plant and equipment, net	5	400,642	413,963
Construction in progress	5	74,492	58,443
Right-of-use assets		81,008	87,055
Goodwill		29,924	29,922
Intangible assets		19,716	20,780
Interests in associates and joint ventures	6	42,019	42,220
Financial assets at fair value through profit or loss	21	427	402
Equity instruments at fair value through other comprehensive income	21	990	885
Deferred tax assets		1,694	3,821
Other assets		8,963	9,135
Total non-current assets		659,875	666,626
Current assets			
Inventories		4,850	3,513
Income tax recoverable		96	154
Accounts receivable, net	7	46,732	24,312
Contract assets		3,614	3,042
Prepayments and other current assets		32,947	33,751
Short-term bank deposits and restricted cash		8,574	3,835
Cash and cash equivalents	8	83,698	72,465
Total current assets		180,511	141,072
Total assets		840,386	807,698

SECTION VIII INTERIM FINANCIAL INFORMATION

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at 30 June 2023 (Amounts in million)

	Notes	30 June 2023 RMB	31 December 2022 RMB
LIABILITIES AND EQUITY			
Current liabilities			
Short-term debts	9	2,908	2,840
Current portion of long-term debts	9	1,133	3,160
Accounts payable	10	150,431	127,260
Accrued expenses and other payables		74,115	65,229
Contract liabilities		59,622	67,841
Income tax payable		3,187	919
Current portion of lease liabilities		14,187	14,488
Total current liabilities		305,583	281,737
Net current liabilities		(125,072)	(140,665)
Total assets less current liabilities		534,803	525,961
Non-current liabilities			
Long-term debts	9	4,015	4,484
Lease liabilities		47,260	52,408
Deferred tax liabilities		27,494	27,945
Other non-current liabilities		6,107	4,697
Total non-current liabilities		84,876	89,534
Total liabilities		390,459	371,271
Equity			
Share capital		91,507	91,507
Reserves		354,061	340,582
Total equity attributable to equity holders of the Company		445,568	432,089
Non-controlling interests		4,359	4,338
Total equity		449,927	436,427
Total liabilities and equity		840,386	807,698

The notes on pages 62 to 83 form part of the condensed consolidated interim financial information.