

Consolidated Statement of Financial Position (Unaudited)

at 30 June 2010

(Amounts in millions)

	Note	30 June 2010 RMB	31 December 2009 RMB
ASSETS			
Non-current assets			
Property, plant and equipment, net		271,384	286,328
Construction in progress		19,032	11,567
Lease prepayments		5,405	5,517
Goodwill		29,921	29,922
Intangible assets		10,876	12,311
Interests in associates		1,023	997
Investments		607	722
Deferred tax assets	8	12,233	12,898
Other assets		4,790	5,322
Total non-current assets		355,271	365,584
Current assets			
Inventories		2,571	2,628
Income tax recoverable		2,140	1,714
Accounts receivable, net	4	19,722	17,438
Prepayments and other current assets		4,308	3,910
Time deposits with original maturity over three months		1,259	442
Cash and cash equivalents	5	26,325	34,804
Total current assets		56,325	60,936
Total assets		411,596	426,520

The notes on pages 14 to 31 form part of these interim financial statements.

Consolidated Statement of Financial Position (Unaudited) (Continued)

at 30 June 2010

(Amounts in millions)

	Note	30 June 2010 RMB	31 December 2009 RMB
LIABILITIES AND EQUITY			
Current liabilities			
Short-term debt	6	34,667	51,650
Current portion of long-term debt	6	10,768	1,487
Accounts payable	7	36,351	34,321
Accrued expenses and other payables		51,360	52,193
Income tax payable		657	395
Current portion of finance lease obligations		18	18
Current portion of deferred revenues		2,795	3,417
Total current liabilities		136,616	143,481
Net current liabilities		(80,291)	(82,545)
Total assets less current liabilities		274,980	283,039
Non-current liabilities			
Long-term debt	6	42,524	52,768
Deferred revenues		4,466	5,045
Deferred tax liabilities	8	2,426	2,613
Total non-current liabilities		49,416	60,426
Total liabilities		186,032	203,907
Equity			
Share capital		80,932	80,932
Reserves		143,784	140,800
Total equity attributable to equity holders of the Company		224,716	221,732
Non-controlling interests		848	881
Total equity		225,564	222,613
Total liabilities and equity		411,596	426,520

The notes on pages 14 to 31 form part of these interim financial statements.