

# Consolidated Statement of Financial Position (Unaudited)

at 30 June 2013

(Amounts in millions)

	<i>Note</i>	<b>30 June 2013 RMB</b>	31 December 2012 RMB
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment, net		<b>362,466</b>	373,743
Construction in progress		<b>43,691</b>	32,484
Lease prepayments		<b>25,371</b>	25,759
Goodwill		<b>29,918</b>	29,918
Intangible assets		<b>7,588</b>	9,214
Interests in associates		<b>1,044</b>	1,016
Investments		<b>629</b>	616
Deferred tax assets	9	<b>3,068</b>	2,922
Other assets		<b>3,882</b>	4,190
<b>Total non-current assets</b>		<b>477,657</b>	479,862
<b>Current assets</b>			
Inventories		<b>7,301</b>	5,928
Income tax recoverable		<b>235</b>	1,505
Accounts receivable, net	5	<b>24,285</b>	18,768
Prepayments and other current assets		<b>8,094</b>	6,297
Time deposits with original maturity over three months		<b>1,388</b>	2,730
Cash and cash equivalents	6	<b>19,982</b>	29,982
<b>Total current assets</b>		<b>61,285</b>	65,210
<b>Total assets</b>		<b>538,942</b>	545,072

The notes on pages 14 to 34 form part of these interim financial statements.



## Consolidated Statement of Financial Position (Unaudited) (Continued)

at 30 June 2013

(Amounts in millions)

	<i>Note</i>	<b>30 June 2013 RMB</b>	31 December 2012 RMB
<b>LIABILITIES AND EQUITY</b>			
<b>Current liabilities</b>			
Short-term debt	7	<b>23,700</b>	6,523
Current portion of long-term debt	7	<b>10,214</b>	10,212
Accounts payable	8	<b>69,163</b>	68,844
Accrued expenses and other payables		<b>77,455</b>	105,736
Income tax payable		<b>1,155</b>	492
Current portion of deferred revenues		<b>1,379</b>	1,654
<b>Total current liabilities</b>		<b>183,066</b>	193,461
<b>Net current liabilities</b>		<b>(121,781)</b>	(128,251)
<b>Total assets less current liabilities</b>		<b>355,876</b>	351,611
<b>Non-current liabilities</b>			
Long-term debt and payable	7	<b>82,631</b>	83,070
Finance lease obligations		<b>1</b>	3
Deferred revenues		<b>1,550</b>	1,791
Deferred tax liabilities	9	<b>609</b>	717
<b>Total non-current liabilities</b>		<b>84,791</b>	85,581
<b>Total liabilities</b>		<b>267,857</b>	279,042
<b>Equity</b>			
Share capital		<b>80,932</b>	80,932
Reserves		<b>189,272</b>	184,137
<b>Total equity attributable to equity holders of the Company</b>		<b>270,204</b>	265,069
<b>Non-controlling interests</b>		<b>881</b>	961
<b>Total equity</b>		<b>271,085</b>	266,030
<b>Total liabilities and equity</b>		<b>538,942</b>	545,072

The notes on pages 14 to 34 form part of these interim financial statements.

