

Consolidated Statement of Financial Position (Unaudited)

at 30 June 2019
(Amounts in millions)

	Notes	30 June 2019 RMB	31 December 2018 RMB
ASSETS			
Non-current assets			
Property, plant and equipment, net		394,060	407,795
Construction in progress		76,751	66,644
Right-of-use assets		62,540	—
Lease prepayments		—	21,568
Goodwill		29,922	29,922
Intangible assets		13,849	14,161
Interests in associates		38,470	38,051
Equity instruments at fair value through other comprehensive income		1,060	852
Deferred tax assets	9	7,665	6,544
Other assets		3,848	4,840
Total non-current assets		628,165	590,377
Current assets			
Inventories		3,536	4,832
Income tax recoverable		55	121
Accounts receivable, net	5	31,516	20,475
Contract assets		1,119	478
Prepayments and other current assets		23,717	23,619
Short-term bank deposits		3,500	6,814
Cash and cash equivalents	6	19,356	16,666
Total current assets		82,799	73,005
Total assets		710,964	663,382

The notes on pages 19 to 43 form part of these interim financial statements.

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at 30 June 2019
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	Notes	30 June 2019 RMB	31 December 2018 RMB
LIABILITIES AND EQUITY			
Current liabilities			
Short-term debt	7	37,917	49,537
Current portion of long-term debt	7	1,144	1,139
Accounts payable	8	111,818	107,887
Accrued expenses and other payables		61,604	43,497
Contract liabilities		50,381	55,783
Income tax payable		727	601
Current portion of lease liabilities/finance lease obligations		10,600	101
Current portion of deferred revenues		339	375
Total current liabilities		274,530	258,920
Net current liabilities		(191,731)	(185,915)
Total assets less current liabilities		436,434	404,462
Non-current liabilities			
Long-term debt	7	37,542	44,852
Lease liabilities/finance lease obligations		32,438	115
Deferred revenues		1,297	1,454
Deferred tax liabilities	9	16,135	13,138
Other non-current liabilities		627	804
Total non-current liabilities		88,039	60,363
Total liabilities		362,569	319,283
Equity			
Share capital		80,932	80,932
Reserves		264,851	262,137
Total equity attributable to equity holders of the Company		345,783	343,069
Non-controlling interests		2,612	1,030
Total equity		348,395	344,099
Total liabilities and equity		710,964	663,382

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