

# Condensed Consolidated Statement of Financial Position (Unaudited)

At 30 June 2021 (Amounts in million)

	Notes	30 June 2021 RMB	31 December 2020 RMB
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment, net		401,538	418,605
Construction in progress		53,338	48,425
Right-of-use assets		55,122	59,457
Goodwill		29,919	29,920
Intangible assets		17,474	18,508
Interests in associates		40,310	40,303
Financial assets at fair value through profit or loss		133	73
Equity instruments at fair value through other comprehensive income		1,072	1,073
Deferred tax assets	9	7,285	8,164
Other assets		5,453	6,552
<b>Total non-current assets</b>		<b>611,644</b>	<b>631,080</b>
<b>Current assets</b>			
Inventories		4,727	3,317
Income tax recoverable		141	334
Accounts receivable, net	5	32,099	21,502
Contract assets		1,101	604
Prepayments and other current assets		19,529	25,167
Short-term bank deposits and restricted cash		2,107	9,408
Cash and cash equivalents	6	35,130	23,684
<b>Total current assets</b>		<b>94,834</b>	<b>84,016</b>
<b>Total assets</b>		<b>706,478</b>	<b>715,096</b>

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At 30 June 2021 (Amounts in million)

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<b>LIABILITIES AND EQUITY</b>			
<b>Current liabilities</b>			
Short-term debt	7	14,726	27,994
Current portion of long-term debt	7	6,132	1,126
Accounts payable	8	114,496	107,578
Accrued expenses and other payables		59,043	56,775
Contract liabilities		59,782	63,849
Income tax payable		1,304	350
Current portion of lease liabilities		13,185	13,192
Current portion of deferred revenues		267	278
<b>Total current liabilities</b>		<b>268,935</b>	<b>271,142</b>
<b>Net current liabilities</b>		<b>(174,101)</b>	<b>(187,126)</b>
<b>Total assets less current liabilities</b>		<b>437,543</b>	<b>443,954</b>
<b>Non-current liabilities</b>			
Long-term debt	7	11,782	24,222
Lease liabilities		23,219	27,455
Deferred revenues		740	861
Deferred tax liabilities	9	25,505	24,208
Other non-current liabilities		623	1,033
<b>Total non-current liabilities</b>		<b>61,869</b>	<b>77,779</b>
<b>Total liabilities</b>		<b>330,804</b>	<b>348,921</b>
<b>Equity</b>			
Share capital		80,932	80,932
Reserves		292,228	282,524
<b>Total equity attributable to equity holders of the Company</b>		<b>373,160</b>	<b>363,456</b>
<b>Non-controlling interests</b>		<b>2,514</b>	<b>2,719</b>
<b>Total equity</b>		<b>375,674</b>	<b>366,175</b>
<b>Total liabilities and equity</b>		<b>706,478</b>	<b>715,096</b>

The notes on pages 22 to 42 form part of the condensed consolidated interim financial information.