

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)

at 30 June 2022 (Amounts in million)

	Notes	30 June 2022 RMB	31 December 2021 RMB
ASSETS			
Non-current assets			
Property, plant and equipment, net	5	400,071	415,981
Construction in progress	5	70,392	51,456
Right-of-use assets		57,127	61,186
Goodwill		29,921	29,919
Intangible assets		18,215	19,753
Interests in associates and joint ventures	6	41,056	41,166
Financial assets at fair value through profit or loss		300	248
Equity instruments at fair value through other comprehensive income		1,012	1,216
Deferred tax assets	11	4,815	6,688
Other assets		7,849	7,261
Total non-current assets		630,758	634,874
Current assets			
Inventories		4,676	3,827
Income tax recoverable		125	437
Accounts receivable, net	7	36,651	22,389
Contract assets		1,957	912
Prepayments and other current assets		29,127	24,585
Short-term bank deposits and restricted cash		3,719	1,929
Cash and cash equivalents	8	76,836	73,281
Total current assets		153,091	127,360
Total assets		783,849	762,234



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at 30 June 2022 (Amounts in million)

	Notes	30 June 2022 RMB	31 December 2021 RMB
LIABILITIES AND EQUITY			
Current liabilities			
Short-term debts	9	2,841	2,821
Current portion of long-term debts	9	3,135	6,280
Accounts payable	10	139,107	114,895
Accrued expenses and other payables		68,223	55,765
Contract liabilities		60,358	70,914
Income tax payable		2,840	588
Current portion of lease liabilities		11,362	13,809
Total current liabilities		287,866	265,072
Net current liabilities		(134,775)	(137,712)
Total assets less current liabilities		495,983	497,162
Non-current liabilities			
Long-term debts	9	4,921	7,395
Lease liabilities		26,937	28,593
Deferred tax liabilities	11	25,520	26,677
Other non-current liabilities		4,455	3,329
Total non-current liabilities		61,833	65,994
Total liabilities		349,699	331,066
Equity			
Share capital		91,507	91,507
Reserves		340,087	337,167
Total equity attributable to equity holders of the Company		431,594	428,674
Non-controlling interests		2,556	2,494
Total equity		434,150	431,168
Total liabilities and equity		783,849	762,234

The notes on pages 66 to 87 form part of the condensed consolidated interim financial information.