

SECTION VIII INTERIM FINANCIAL INFORMATION

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)

at 30 June 2024 (Amounts in million)

		30 June 2024 RMB	31 December 2023 RMB
	Notes		
ASSETS			
Non-current assets			
Property, plant and equipment, net	5	400,504	409,943
Construction in progress	5	86,986	72,238
Right-of-use assets		72,185	76,908
Goodwill		29,925	29,923
Intangible assets		21,508	22,702
Interests in associates and joint ventures	6	43,176	43,158
Financial assets at fair value through profit or loss	22	383	397
Equity instruments at fair value through other comprehensive income	22	938	1,426
Deferred tax assets		664	1,347
Other assets	7	14,802	9,909
Total non-current assets		671,071	667,951
Current assets			
Inventories		4,664	3,417
Income tax recoverable		106	140
Accounts receivable, net	8	55,734	32,210
Contract assets		6,017	4,665
Prepayments and other current assets		32,645	35,580
Short-term bank deposits and restricted cash		25,682	10,805
Cash and cash equivalents	9	75,072	81,046
Total current assets		199,920	167,863
Total assets		870,991	835,814

SECTION VIII INTERIM FINANCIAL INFORMATION

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at 30 June 2024 (Amounts in million)

	Notes	30 June 2024 RMB	31 December 2023 RMB
LIABILITIES AND EQUITY			
Current liabilities			
Short-term debts	10	2,645	2,867
Current portion of long-term debts	10	1,051	1,133
Accounts payable	11	162,739	145,872
Accrued expenses and other payables		86,914	74,260
Contract liabilities		56,763	65,417
Income tax payable		4,230	488
Current portion of lease liabilities		13,632	13,399
Total current liabilities		327,974	303,436
Net current liabilities		(128,054)	[135,573]
Total assets less current liabilities		543,017	532,378
Non-current liabilities			
Long-term debts	10	5,824	5,142
Lease liabilities		38,250	42,650
Deferred tax liabilities		30,620	31,025
Other non-current liabilities		7,649	6,394
Total non-current liabilities		82,343	85,211
Total liabilities		410,317	388,647
Equity			
Share capital		91,507	91,507
Reserves		364,772	351,419
Total equity attributable to equity holders of the Company		456,279	442,926
Non-controlling interests		4,395	4,241
Total equity		460,674	447,167
Total liabilities and equity		870,991	835,814

The notes on pages 54 to 76 form part of the condensed consolidated interim financial information.