

Condensed Consolidated Statement of Financial Position

At 30 June 2018

	Note	Unaudited 30 June 2018 HK\$ millions	Audited 31 December 2017 HK\$ millions
ASSETS			
Non-current assets			
Property, plant and equipment	11	2,134	2,017
Goodwill		2,155	2,155
Telecommunications licences		2,416	2,542
Customer acquisition and retention costs		141	-
Contract assets		186	-
Other non-current assets	12	251	214
Deferred tax assets		276	338
Investment in a joint venture		421	434
Total non-current assets		7,980	7,700
Current assets			
Cash and cash equivalents	13	9,491	13,717
Trade receivables and other current assets	14	535	950
Contract assets		221	-
Inventories		104	125
Total current assets		10,351	14,792
Current liabilities			
Borrowings	15	-	3,900
Trade and other payables	16	1,774	2,304
Contract liabilities		136	-
Current income tax liabilities		7	3
Total current liabilities		1,917	6,207
Non-current liabilities			
Other non-current liabilities	17	332	330
Total non-current liabilities		332	330
Net assets		16,082	15,955
CAPITAL AND RESERVES			
Share capital	18	1,205	1,205
Reserves		14,714	14,639
Total shareholders' funds		15,919	15,844
Non-controlling interests		163	111
Total equity		16,082	15,955

The accompanying notes are an integral part of these condensed consolidated interim financial statements.