

Consolidated Statement of Financial Position ►►

At 31 December 2013

	Note	2013 HK\$ millions	2012 HK\$ millions
ASSETS			
Non-current assets			
Property, plant and equipment	13	10,509	10,274
Goodwill	14	4,503	4,503
Telecommunications licences	15	1,538	1,702
Other non-current assets	16	1,110	1,144
Deferred tax assets	17	369	368
Investments in joint ventures	18	715	486
Total non-current assets		18,744	18,477
Current assets			
Cash and cash equivalents	19	209	182
Trade receivables and other current assets	20	1,881	2,040
Inventories	21	171	201
Total current assets		2,261	2,423
Current liabilities			
Trade and other payables	22	3,981	4,861
Current income tax liabilities		14	13
Total current liabilities		3,995	4,874
Net current liabilities		(1,734)	(2,451)
Total assets less current liabilities		17,010	16,026
Non-current liabilities			
Deferred tax liabilities	17	342	276
Borrowings	23	4,571	3,746
Other non-current liabilities	24	761	913
Total non-current liabilities		5,674	4,935
Net assets		11,336	11,091

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CAPITAL AND RESERVES			
Share capital	25	1,205	1,205
Reserves	26	9,836	9,757
Total shareholders' funds		11,041	10,962
Non-controlling interests		295	129
Total equity		11,336	11,091

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

LUI Dennis Pok Man
Director

WONG King Fai, Peter
Director