

Consolidated Statement of Financial Position

At 31 December 2015

	Note	2015 HK\$ millions	2014 HK\$ millions
ASSETS			
Non-current assets			
Property, plant and equipment	13	10,656	10,663
Goodwill	14	4,503	4,503
Telecommunications licences	15	1,207	1,373
Other non-current assets	16	858	993
Deferred tax assets	17	128	258
Investments in joint ventures	18	493	515
Total non-current assets		17,845	18,305
Current assets			
Cash and cash equivalents	19	1,021	359
Trade receivables and other current assets	20	1,817	1,892
Inventories	21	591	142
Total current assets		3,429	2,393
Current liabilities			
Trade and other payables	22	4,200	3,956
Current income tax liabilities		11	18
Total current liabilities		4,211	3,974
Non-current liabilities			
Deferred tax liabilities	17	497	420
Borrowings	23	3,962	3,952
Other non-current liabilities	24	513	643
Total non-current liabilities		4,972	5,015
Net assets		12,091	11,709

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CAPITAL AND RESERVES			
Share capital	25	1,205	1,205
Reserves	26	10,317	10,088
Total shareholders' funds		11,522	11,293
Non-controlling interests		569	416
Total equity		12,091	11,709

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

LUI Dennis Pok Man
Director

WONG King Fai, Peter
Director