

Consolidated Statement of Financial Position

At 31 December 2021

	Note	2021 HK\$ million	2020 HK\$ million
Non-current assets			
Property, plant and equipment	13	3,001	2,551
Goodwill	14	2,155	2,155
Telecommunications licences	15	3,900	2,174
Right-of-use assets	16	467	540
Customer acquisition and retention costs	17	165	145
Contract assets	18	159	148
Other non-current assets	19	403	310
Deferred tax assets	20	4	86
Investment in a joint venture	21	215	282
Total non-current assets		10,469	8,391
Current assets			
Cash and cash equivalents	22	1,414	5,251
Short-term bank deposits with original maturity beyond 3 months	22	2,561	-
Trade receivables and other current assets	23	729	839
Contract assets	18	177	241
Inventories	24	96	92
Total current assets		4,977	6,423
Current liabilities			
Trade and other payables	25	1,693	1,495
Contract liabilities	26	163	183
Lease liabilities	27	289	335
Total current liabilities		2,145	2,013
Non-current liabilities			
Lease liabilities	27	128	189
Other non-current liabilities	28	2,358	565
Total non-current liabilities		2,486	754
Net assets		10,815	12,047
Capital and reserves			
Share capital	29	1,205	1,205
Reserves	30	9,610	10,842
Total equity		10,815	12,047

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

LUI Dennis Pok Man
Director

KOO Sing Fai
Director