

Consolidated Statement of Financial Position

At 31 December 2022

	Note	2022 HK\$ million	2021 HK\$ million
Non-current assets			
Property, plant and equipment	13	3,007	3,001
Goodwill	14	2,155	2,155
Telecommunications licences	15	3,663	3,900
Right-of-use assets	16	491	467
Customer acquisition and retention costs	17	189	165
Contract assets	18	152	159
Other non-current assets	19	361	403
Deferred tax assets	20	4	4
Investment in a joint venture	21	157	215
Total non-current assets		10,179	10,469
Current assets			
Cash and cash equivalents	22	3,087	1,414
Short-term bank deposits with original maturity beyond 3 months	22	613	2,561
Trade receivables and other current assets	23	784	729
Contract assets	18	193	177
Inventories	24	100	96
Total current assets		4,777	4,977
Current liabilities			
Trade and other payables	25	1,649	1,693
Contract liabilities	26	162	163
Lease liabilities	27	305	289
Current income tax liabilities		1	-
Total current liabilities		2,117	2,145
Non-current liabilities			
Lease liabilities	27	151	128
Deferred tax liabilities	20	48	-
Other non-current liabilities	28	2,371	2,358
Total non-current liabilities		2,570	2,486
Net assets		10,269	10,815
Capital and reserves			
Share capital	29	1,205	1,205
Reserves	30	9,064	9,610
Total equity		10,269	10,815

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

LUI Dennis Pok Man
Director

KOO Sing Fai
Director