

Condensed Consolidated Statement of Financial Position

At 30 June 2014

	Note	Unaudited 30 June 2014 HK\$ millions	Audited 31 December 2013 HK\$ millions
ASSETS			
Non-current assets			
Property, plant and equipment	10	10,421	10,509
Goodwill		4,503	4,503
Telecommunications licences		1,456	1,538
Other non-current assets	11	1,068	1,110
Deferred tax assets		332	369
Investments in joint ventures		537	715
Total non-current assets		18,317	18,744
Current assets			
Cash and cash equivalents	12	287	209
Trade receivables and other current assets	13	1,950	1,881
Inventories		108	171
Total current assets		2,345	2,261
Current liabilities			
Trade and other payables	14	4,093	3,981
Borrowings	15	4,081	-
Current income tax liabilities		22	14
Total current liabilities		8,196	3,995
Net current liabilities		(5,851)	(1,734)
Total assets less current liabilities		12,466	17,010
Non-current liabilities			
Deferred tax liabilities		378	342
Borrowings	15	-	4,571
Other non-current liabilities	16	785	761
Total non-current liabilities		1,163	5,674
Net assets		11,303	11,336
CAPITAL AND RESERVES			
Share capital	17	1,205	1,205
Reserves		9,773	9,836
Total shareholders' funds		10,978	11,041
Non-controlling interests		325	295
Total equity		11,303	11,336

The accompanying notes are an integral part of this condensed consolidated interim financial report.