

Condensed Consolidated Statement of Financial Position

At 30 June 2017

	Note	Unaudited 30 June 2017 HK\$ millions	(Restated) (Note 2) 31 December 2016 HK\$ millions
ASSETS			
Non-current assets			
Property, plant and equipment	10	10,743	10,930
Goodwill		4,503	4,503
Telecommunications licences		2,669	2,796
Other non-current assets	11	721	770
Deferred tax assets		18	53
Investments in joint ventures		451	460
Total non-current assets		19,105	19,512
Current assets			
Cash and cash equivalents	12	359	357
Trade receivables and other current assets	13	1,751	1,753
Inventories		145	127
Total current assets		2,255	2,237
Current liabilities			
Trade and other payables	14	3,319	3,542
Current income tax liabilities		9	8
Loan from a fellow subsidiary	15	-	543
Interest payable to a fellow subsidiary	15	-	41
Total current liabilities		3,328	4,134
Non-current liabilities			
Deferred tax liabilities		617	573
Borrowings	16	4,874	4,467
Other non-current liabilities	17	529	514
Total non-current liabilities		6,020	5,554
Net assets		12,012	12,061
CAPITAL AND RESERVES			
Share capital	18	1,205	1,205
Reserves		10,266	10,273
Total shareholders' funds		11,471	11,478
Non-controlling interests		541	583
Total equity		12,012	12,061

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