

Condensed Consolidated Statement of Financial Position

At 30 June 2020

	Note	Unaudited 30 June 2020 HK\$ million	Audited 31 December 2019 HK\$ million
Non-current assets			
Property, plant and equipment	10	2,250	2,326
Goodwill		2,155	2,155
Telecommunications licences		2,310	2,238
Right-of-use assets		566	435
Customer acquisition and retention costs		149	142
Contract assets		159	173
Other non-current assets	11	243	227
Deferred tax assets		129	169
Investment in a joint venture		307	336
Total non-current assets		8,268	8,201
Current assets			
Cash and cash equivalents	12	5,536	5,416
Trade receivables and other current assets	13	698	564
Contract assets		226	240
Inventories		69	55
Total current assets		6,529	6,275
Current liabilities			
Trade and other payables	14	1,539	1,509
Contract liabilities		175	142
Lease liabilities		342	300
Current income tax liabilities		3	24
Total current liabilities		2,059	1,975
Non-current liabilities			
Lease liabilities		221	129
Other non-current liabilities	15	589	409
Total non-current liabilities		810	538
Net assets		11,928	11,963
Capital and reserves			
Share capital	16	1,205	1,205
Reserves		10,723	10,758
Total equity		11,928	11,963

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