

Condensed Consolidated Statement of Financial Position

At 30 June 2021

	Note	Unaudited 30 June 2021 HK\$ million	Audited 31 December 2020 HK\$ million
Non-current assets			
Property, plant and equipment	10	2,673	2,551
Goodwill		2,155	2,155
Telecommunications licences		2,527	2,174
Right-of-use assets		521	540
Customer acquisition and retention costs		145	145
Contract assets		129	148
Other non-current assets	11	328	310
Deferred tax assets		43	86
Investment in a joint venture		257	282
Total non-current assets		8,778	8,391
Current assets			
Cash and cash equivalents	12	5,106	5,251
Trade receivables and other current assets	13	708	839
Contract assets		192	241
Inventories		102	92
Total current assets		6,108	6,423
Current liabilities			
Trade and other payables	14	1,398	1,495
Contract liabilities		164	183
Lease liabilities		336	335
Total current liabilities		1,898	2,013
Non-current liabilities			
Lease liabilities		171	189
Other non-current liabilities	15	990	565
Total non-current liabilities		1,161	754
Net assets		11,827	12,047
Capital and reserves			
Share capital	16	1,205	1,205
Reserves		10,622	10,842
Total equity		11,827	12,047

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