

Condensed Consolidated Statement of Financial Position

At 30 June 2023

	Note	Unaudited 30 June 2023 HK\$ million	Audited 31 December 2022 HK\$ million
Non-current assets			
Property, plant and equipment	11	2,917	3,007
Goodwill		2,155	2,155
Telecommunications licences		3,474	3,663
Right-of-use assets		561	491
Customer acquisition and retention costs		182	189
Contract assets		134	152
Other non-current assets	12	331	361
Deferred tax assets		4	4
Investment in a joint venture		135	157
Total non-current assets		9,893	10,179
Current assets			
Cash and cash equivalents	13	814	3,087
Short-term bank deposits with original maturity beyond 3 months	13	2,904	613
Trade receivables and other current assets	14	883	784
Contract assets		187	193
Inventories		69	100
Total current assets		4,857	4,777
Current liabilities			
Trade and other payables	15	1,627	1,649
Contract liabilities		185	162
Lease liabilities		316	305
Current income tax liabilities		3	1
Total current liabilities		2,131	2,117
Non-current liabilities			
Lease liabilities		210	151
Deferred tax liabilities		73	48
Other non-current liabilities	16	2,338	2,371
Total non-current liabilities		2,621	2,570
Net assets		9,998	10,269
Capital and reserves			
Share capital	17	1,205	1,205
Reserves		8,793	9,064
Total equity		9,998	10,269

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