NOTES TO THE HKT TRUST AND HKT LIMITED CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

December 31, 2016

35 FINANCIAL INSTRUMENTS (CONTINUED)

The table below analyses financial instruments by category: (continued)

	2015		
In HK\$ million	Derivatives	Other financial liabilities at amortized cost	
	used for		Total
	hedging		
Current liabilities			
Short-term borrowings	_	3,879	3,879
Trade payables	_	2,194	2,194
Accruals and other payables	_	4,900	4,900
Carrier licence fee liabilities	_	452	452
Amounts due to a related company	_	72	72
Amounts due to fellow subsidiaries	-	353	353
	-	11,850	11,850
Non-current liabilities			
Long-term borrowings	_	32,436	32,436
Derivative financial instruments	443	_	443
Carrier licence fee liabilities	_	627	627
Other long-term liabilities	-	267	267
	443	33,330	33,773
Total	443	45,180	45,623