

Consolidated Balance Sheet

As At 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Fixed Assets	12	991,768	700,879
Jointly Controlled Entities	14	107,184	110,983
Associated Companies	15	15,847	10,444
Investments In Securities	16	47,956	72,153
Loans To Investee Companies	17	11,485	23,461
Current Assets			
Programmes and film rights		457,827	376,745
Stocks	18	56,308	25,358
Trade and other receivables, prepayments and deposits	19	1,108,548	1,129,060
Investments in securities	16	61,405	64,869
Pledged bank deposits	21	5,850	-
Cash and bank balances		1,319,580	1,070,839
Deferred taxation	25	776	2,751
		3,010,294	2,669,622
Current Liabilities			
Trade and other payables and accruals	20	727,112	530,232
Short term bank loans, secured		190,234	176,270
Bank overdrafts	21	47,392	48,400
Current portion of long term liabilities	24	18,577	22,491
Taxation		79,367	46,820
Proposed dividend		328,500	262,800
Accrual for government royalty		14,902	59,828
		1,406,084	1,146,841
Net Current Assets		1,604,210	1,522,781
		2,778,450	2,440,701

	Note	2000 HK\$'000	1999 HK\$'000
Financed by:			
Share Capital	22	21,900	21,900
Reserves	23	2,633,008	2,280,032
Shareholders' Funds		2,654,908	2,301,932
Minority Interests		45,256	43,839
Long Term Liabilities	24	78,286	94,930
Louis Page Director	Run Run Shaw Director		
		2,778,450	2,440,701