

Balance Sheet

As At 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Fixed Assets	12	394,060	306,112
Subsidiaries	13	663,391	515,656
Investments In Securities	16	46,415	70,612
Current Assets			
Programmes and film rights		386,009	309,411
Stocks		10,340	14,217
Trade and other receivables, prepayments and deposits	19	663,907	680,944
Investments in securities	16	61,405	64,869
Dividend receivable		38,996	80,205
Cash and bank balances		1,091,111	839,142
		2,251,768	1,988,788
Current Liabilities			
Trade and other payables and accruals	20	282,657	216,214
Taxation		65,347	37,204
Proposed dividend		328,500	262,800
Accrual for government royalty		14,902	59,828
		691,406	576,046
Net Current Assets		1,560,362	1,412,742
		2,664,228	2,305,122

	Note	2000 HK\$'000	1999 HK\$'000
Financed by:			
Share Capital	22	21,900	21,900
Reserves	23	2,634,858	2,278,947
Shareholders' Funds		2,656,758	2,300,847
Deferred Taxation	25	7,470	4,275
Louis Page Director			
Run Run Shaw Director			
		2,664,228	2,305,122