

PROFORMA CONDENSED CONSOLIDATED BALANCE SHEET

At 30th June, 2001

	<i>Notes</i>	30.6.2001 HK\$'000 (unaudited)	30.6.2000 HK\$'000 (audited)
Non-current asset			
Property, plant and equipment		6,546	7,081
Current assets			
Film rights and production in progress		27,001	17,320
Inventories		1,679	1,703
Trade and other receivables		48,184	37,765
Bank balances and cash		2,687	6,675
		79,551	63,463
Current liabilities			
Trade and other payables		10,774	8,565
Amount due to a director		9,645	12,149
Taxation		7,248	6,286
Obligations under hire purchase contract			
— due within one year		66	133
Bank borrowings			
— due within one year		4,561	2,376
		32,294	29,509
Net current assets		47,257	33,954
		53,803	41,035
Non-current liability			
Bank borrowings			
— due after one year		5,863	5,093
		47,940	35,942
Capital and reserves			
Share capital		22,500	22,500
Reserves		25,440	13,442
		47,940	35,942