

## RESULTS

The board of directors of Prosper eVision Limited (the “Company”) announces the unaudited consolidated interim results of the Company and its subsidiaries and associates (“the Group”) for the six months ended June 30, 2001 as follows:

### CONDENSED CONSOLIDATED BALANCE SHEET

AS AT JUNE 30, 2001

(Amounts expressed in Hong Kong dollars)

		<b>June 30, 2001 (Unaudited) \$'000</b>	December 31, 2000 (Audited) \$'000
	<i>Notes</i>		
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and bank balances		<b>7,282</b>	2,249
Restricted cash	<i>14</i>	<b>4,000</b>	4,000
Gross amount due from customers for contract work		<b>43</b>	188
Accounts receivable	<i>7</i>	<b>8,201</b>	18,098
Loans receivable		<b>124,517</b>	124,517
Prepayments, deposits and other receivables		<b>22,777</b>	15,213
Amount due from a related party	<i>13.a</i>	<b>36,330</b>	34,450
<b>Total current assets</b>		<b>203,150</b>	198,715
<b>Non-current assets</b>			
Property, plant and equipment	<i>6</i>	<b>79,104</b>	84,621
Film copyright and licences		<b>100,000</b>	100,000
Retentions receivable		<b>4,607</b>	5,218
Investments in club debentures		<b>1,763</b>	1,763
Investment in associates		<b>78,012</b>	78,494
Investment in joint venture		<b>6,828</b>	6,897
<b>Total non-current assets</b>		<b>270,314</b>	276,993
<b>Total assets</b>		<b>473,464</b>	475,708

**CONDENSED CONSOLIDATED BALANCE SHEET (Continued)**

AS AT JUNE 30, 2001

*(Amounts expressed in Hong Kong dollars)*

	<b>June 30, 2001 (Unaudited) \$'000</b>	December 31, 2000 (Audited) \$'000
<i>Notes</i>		
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>		
<b>Current liabilities</b>		
Bank and other borrowings	<b>10,181</b>	8,133
Current portion of finance lease liabilities	<b>1,757</b>	3,495
Accounts payable	8 <b>31,800</b>	40,769
Gross amount due to customers for contract work	<b>3,656</b>	2,211
Accruals and other payables	<b>13,349</b>	12,669
Amount due to intermediate holding company	–	3,921
Amount due to immediate holding company	13.b <b>129</b>	4,001
Amount due to a related company	13.b <b>257</b>	–
Provision for taxation	<b>2,589</b>	2,539
<b>Total current liabilities</b>	<b>63,718</b>	77,738
<b>Non-current liabilities</b>		
Convertible loan notes	<b>10,000</b>	10,000
Bank and other borrowings	<b>5,498</b>	5,934
Finance lease liabilities	<b>740</b>	1,561
<b>Total non-current liabilities</b>	<b>16,238</b>	17,495
<b>Total liabilities</b>	<b>79,956</b>	95,233
<b>Capital and reserves</b>		
Share capital	9 <b>83,400</b>	71,600
Reserves	10 <b>310,108</b>	308,875
<b>Shareholders' equity</b>	<b>393,508</b>	380,475
<b>Total liabilities and shareholders' equity</b>	<b>473,464</b>	475,708