

Consolidated Balance Sheet

As At 31 December 2001

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Fixed Assets	12	1,653,700	991,768
Jointly Controlled Entities	14	104,753	107,184
Associated Companies	15	19,247	15,847
Investments In Securities	16	4,550	47,956
Loans To Investee Companies	17	10,824	11,485
Current Assets			
Programmes and film rights		532,481	457,827
Stocks	18	24,837	56,308
Trade and other receivables, prepayments and deposits	19	1,146,967	1,108,548
Investments in securities	16	49,825	61,405
Pledged bank deposits	21	7,134	5,850
Cash and bank balances		673,062	1,319,580
Deferred taxation	26	-	776
		2,434,306	3,010,294
Current Liabilities			
Trade and other payables and accruals	20	692,005	727,112
Short term loans	22	175,947	190,234
Bank overdrafts	21	37,579	47,392
Current portion of long term liabilities	25	20,911	18,577
Taxation		30,089	79,367
Accrual for government royalty		-	14,902
		956,531	1,077,584
Net Current Assets		1,477,775	1,932,710
		3,270,849	3,106,950

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Financed by:			
Share Capital	23	21,900	21,900
Reserves	24	3,122,201	2,961,508
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Shareholders' Funds		3,144,101	2,983,408
Minority Interests		2,068	45,256
Long term Liabilities	25	72,242	78,286
Deferred Taxation	26	52,438	-
Louis Page Director	Run Run Shaw Director		
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		3,270,849	3,106,950
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