

Balance Sheet

As At 31 December 2001

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Fixed Assets	12	1,133,411	394,060
Subsidiaries	13	758,476	663,391
Investments In Securities	16	-	46,415
Current Assets			
Programmes and film rights		464,632	386,009
Stocks		6,674	10,340
Trade and other receivables, prepayments and deposits	19	714,813	663,907
Investments in securities	16	49,825	61,405
Cash and bank balances		414,315	1,091,111
		1,650,259	2,212,772
Current Liabilities			
Trade and other payables and accruals	20	308,041	282,657
Taxation		21,441	65,347
Accrual for government royalty		-	14,902
		329,482	362,906
Net Current Assets		1,320,777	1,849,866
		3,212,664	2,953,732

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Financed by:			
Share Capital	23	21,900	21,900
Reserves	24	3,131,519	2,924,362
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Shareholders' Funds		3,153,419	2,946,262
Deferred Taxation	26	59,245	7,470
Louis Page Director			
Run Run Shaw Director			
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		3,212,664	2,953,732
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