

## CONDENSED CONSOLIDATED BALANCE SHEET

As At 30 June 2002

	Note	Unaudited 30 June 2002 HK\$'000	Audited 31 December 2001 HK\$'000
Fixed Assets	8	2,024,206	1,653,700
Jointly Controlled Entities		91,280	104,753
Associated Companies		22,356	19,247
Investments In Securities		4,824	4,550
Loans To Investee Companies		11,298	10,824
Current Assets			
Programmes and film rights		645,750	532,481
Stocks		26,478	24,837
Trade and other receivables, prepayments and deposits	9	986,263	1,146,967
Investments in securities		-	49,825
Pledged bank deposits		1,401	7,134
Cash and bank balances		287,336	673,062
		<b>1,947,228</b>	2,434,306
Current Liabilities			
Trade and other payables and accruals	10	670,990	692,005
Short term loans		217,944	175,947
Bank overdrafts		43,250	37,579
Current portion of long term liabilities	13	23,853	20,911
Taxation		36,970	30,089
		<b>993,007</b>	956,531
Net Current Assets		<b>954,221</b>	1,477,775
Total Assets Less Current Liabilities		<b>3,108,185</b>	3,270,849
<i>Financed by:</i>			
Share Capital	11	21,900	21,900
Reserves	12	2,878,366	2,793,701
2001 Proposed Final Dividend	6(a)	-	328,500
Proposed Interim Dividend	6(b)	87,600	-
Shareholders' Funds		<b>2,987,866</b>	3,144,101
Minority Interests		1,467	2,068
Long Term Liabilities	13	68,460	72,242
Deferred Taxation		50,392	52,438
		<b>3,108,185</b>	3,270,849