

Consolidated Balance Sheet

31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	13	154,000	141,975
Long term investments	14	—	9,682
Interests in jointly-controlled entities	16	779	6,006
Interests in associates	17	48,903	85,983
Due from Furama Hotel Enterprises Limited	18	1,500,040	1,500,040
Deferred tax assets	19	—	661
Film rights	20	113,109	—
		<u>1,816,831</u>	<u>1,744,347</u>
CURRENT ASSETS			
Short term investments	21	135	1,170
Due from a related company	22	—	6,905
Self-produced and purchased programmes		5,373	39,895
Loan receivable	23	2,548	39,134
Debtors and deposits	24	60,346	76,546
Cash held in trust	25	—	2,276
Cash and cash equivalents	26	18,726	53,865
		<u>87,128</u>	<u>219,791</u>
CURRENT LIABILITIES			
Creditors and accruals	27	34,095	29,961
Tax payable		14,495	17,397
Finance lease payables	28	31	27
Interest-bearing bank loan	29	25,000	25,000
Loan from a director	30	8,049	—
		<u>81,670</u>	<u>72,385</u>
NET CURRENT ASSETS		<u>5,458</u>	<u>147,406</u>
TOTAL ASSETS LESS CURRENT LIABILITIES — page 27		<u>1,822,289</u>	<u>1,891,753</u>

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	Notes	2002 HK\$'000	2001 HK\$'000
TOTAL ASSETS LESS CURRENT LIABILITIES			
— page 26		1,822,289	1,891,753
NON-CURRENT LIABILITIES			
Finance lease payables	28	<u>(77)</u>	<u>(107)</u>
MINORITY INTERESTS			
		<u>(206)</u>	<u>(319)</u>
		<u>1,822,006</u>	<u>1,891,327</u>
CAPITAL AND RESERVES			
Issued capital	31	285,592	285,592
Reserves	33	<u>1,536,414</u>	<u>1,605,735</u>
		<u>1,822,006</u>	<u>1,891,327</u>

Lien Jown Jing, Vincent
Director

Lee Po On
Director