

Balance Sheet

31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	1,737,759	1,831,747
Balances with associates	17	<u>4,819</u>	<u>30,256</u>
		<u>1,742,578</u>	<u>1,862,003</u>
CURRENT ASSETS			
Short term investments	21	—	443
Self-produced and purchased programmes		4,141	—
Debtors and deposits		11,699	31,504
Cash and cash equivalents	26	<u>115</u>	<u>1,118</u>
		<u>15,955</u>	<u>33,065</u>
CURRENT LIABILITIES			
Creditors and accruals		2,325	1,787
Tax payable		412	1,300
Interest-bearing bank loan	29	<u>25,000</u>	<u>25,000</u>
		<u>27,737</u>	<u>28,087</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(11,782)</u>	<u>4,978</u>
		<u>1,730,796</u>	<u>1,866,981</u>
CAPITAL AND RESERVES			
Issued capital	31	285,592	285,592
Reserves	33	<u>1,445,204</u>	<u>1,581,389</u>
		<u>1,730,796</u>	<u>1,866,981</u>

Lien Jown Jing, Vincent
Director

Lee Po On
Director