CONDENSED CONSOLIDATED BALANCE SHEET

As At 30 June 2003

Record State of Line of			Unaudited	Audited
Fixed Assets 9 2,257,867 2,166,651 Goodwill 6,339 - Jointy Controlled Entities 73,664 80,879 Associated Companies 245,687 25,685 Investments In Securities 5,092 4,698 Loans To Investee Companies 12,735 10,887 Current Assets 17,199 21,322 Total and other receivables, prepayments and deposits 10 861,301 965,342 Stocks 17,199 21,322 172 15,795 658,734 Trade and other receivables, prepayments and deposits 10 861,301 965,342 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,638 1,626 1,538 1,626 1,538 1,626 1,538 1,626 1,538 1,626 1,538		NT /	30 June	31 December
Fixed Assets 9 2,257,867 2,166,631 Goodwill 6,339 - Jointly Controlled Entities 73,664 80,879 Associated Companies 245,687 25,685 Investments In Securities 5,092 4,698 Loans To Investee Companies 12,735 10,887 Current Assets 80,705 658,705 658,705 Programmes and film rights 657,055 658,734 17,190 21,322 Trade and other receivables, prepayments and deposits 10 861,301 965,342 Investments in securities 15,795 1,719 21,322 Trade and other receivables, prepayments and deposits 10 861,301 965,342 Investments in securities 1,935,892 2,009,165 Current Liabilities 1,935,892 2,009,166 Current Liabilities 11 562,836 575,862 Trade and other payables and accruals 11 562,836 575,862 Bank overdrafts 14 4,976 21,947 Current Liabilities <th></th> <th>Note</th> <th></th> <th></th>		Note		
Goodwill 6,339 Jointly Controlled Entities 73,664 80,879 Associated Companies 245,687 25,685 Investments In Securities 5,092 4,698 Loans To Investee Companies 12,735 10,887 Current Assets 85,7055 658,734 Stocks 17,190 21,325 Trade and other receivables, prepayments and deposits 10 861,301 965,342 Investments in securities 115,795 - - Pledged bank deposits 1,626 1,618 - Ash and bank balances 382,925 30,105 - Current Liabilities 11 562,836 575,808 Short term loans 644,164 232,786 - Bank overdurfis 44,40 23,2786 - Short term loans 644,164 23,2786 - Bank overdurfis 14 4,976 21,499 Current portion of long term liabilities 14 4,976 21,909 Total Assets Less C	Fixed Assets	9		
Jointly Controlled Entities 73,664 80,879 Associated Companies 245,687 25,685 Investments In Securities 5,092 4,698 Loans To Investee Companies 12,735 10,887 Current Assets 8 657,055 658,734 Stocks 17,190 21,322 Trade and other receivables, prepayments and deposits 10 861,301 965,342 Investments in securities 115,795 - - Pledged bank deposits 1,626 1,618 - - Cash and bank balances 382,925 302,150 - Take and other payables and accruals 11 562,836 575,808 Short term loans 644,164 232,786 Bank overdrafts 14 4,976 21,499 Current Dortion of long term liabilities 14 4,976 21,499 Taxation 21,092 28,410 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,28,840 3,393,493	Goodwill		, ,	, , , -
Associated Companies 245,687 25,082 4,698 Loans To Investee Companies 12,735 10,887 Current Assets Togrammes and film rights 657,055 658,734 Stocks 17,190 21,322 Trade and other receivables, prepayments and deposits 10 861,301 96,542 Investments in securities 15,795 6,188 16				80,879
Description 1,000				
Current Assets Current Assets Programmes and film rights 657,055 658,734 Stocks 17,190 21,322 Trade and other receivables, prepayments and deposits 10 861,301 965,342 Investments in securities 15,795 - - Pledged bank deposits 1,626 1,618 - 1,618 Cash and bank balances 382,925 362,150 -				
Programmes and film rights 657,055 658,734 17,190 21,322 17ade and other receivables, prepayments and deposits 10 861,301 965,342 17,190 15,795 15,795 16,266 1,618 16,266 1,618 16,266 1,618 1,935,892 362,150 1,935,892 362,150 1,935,892 2,009,166 1,935,892 2,935,892			•	
Programmes and film rights 657,055 658,734 Stocks 17,190 21,322 Trade and other receivables, prepayments and deposits 10 861,301 965,342 Investments in securities 15,795 - - Pledged bank deposits 1,626 1,618 - - Cash and bank balances 382,925 362,150 -			,	
Trade and other receivables, prepayments and deposits 10 861,301 965,342 Investments in securities 15,795 - Pledged bank deposits 1,626 1,618 Cash and bank balances 382,925 362,150 Current Liabilities 11 562,836 575,808 Trade and other payables and accruals 11 562,836 575,808 Short term loans 644,164 232,786 Bank overdrafts 45,410 45,970 Current portion of long term liabilities 14 4,976 21,499 Taxation 1,1278,436 904,473 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741			657,055	658,734
Investments in securities 15,795 1,626 1,618 1,626 1,626 1,626 1,618 1,626	Stocks		17,190	21,322
Pledged bank deposits 1,626 1,618 Cash and bank balances 382,925 362,150 Current Liabilities 1,935,892 2,009,166 Current Liabilities 11 562,836 575,808 Short term loans 644,164 232,786 Bank overdrafts 14 4,976 21,499 Current portion of long term liabilities 14 4,976 21,499 Taxation 1,278,436 904,473 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589		10	861,301	965,342
Cash and bank balances 382,925 362,150 Current Liabilities 1,935,892 2,009,166 Current Liabilities Trade and other payables and accruals 11 562,836 575,808 Short term loans 644,164 232,786 Bank overdrafts 45,410 45,970 Current portion of long term liabilities 14 4,976 21,499 Taxation 1,278,436 904,473 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,6				-
Current Liabilities 1,935,892 2,009,166 Current Liabilities 11 562,836 575,808 Short term loans 644,164 232,786 Bank overdrafts 45,410 45,970 Current portion of long term liabilities 14 4,976 21,499 Taxation 1,278,436 904,473 Net Current Assets 567,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,600				
Current Liabilities Trade and other payables and accruals 11 562,836 575,808 Short term loans 644,164 232,786 Bank overdrafts 45,410 45,970 Current portion of long term liabilities 14 4,976 21,499 Taxation 21,050 28,410 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,600	Cash and bank balances		382,925	362,150
Trade and other payables and accruals 11 562,836 575,808 Short term loans 644,164 232,786 Bank overdrafts 45,410 45,970 Current portion of long term liabilities 14 4,976 21,499 Taxation 21,050 28,410 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606			1,935,892	2,009,166
Short term loans 644,164 232,786 Bank overdrafts 45,410 45,970 Current portion of long term liabilities 14 4,976 21,499 Taxation 21,050 28,410 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606				
Bank overdrafts 45,410 45,970 Current portion of long term liabilities 14 4,976 21,499 Taxation 21,050 28,410 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606		11		
Current portion of long term liabilities 14 4,976 21,499 Taxation 21,050 28,410 Net Current Assets 1,278,436 904,473 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606				
Taxation 21,050 28,410 Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606		1.4		
Net Current Assets 657,456 1,104,693 Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606		14	· ·	
Total Assets Less Current Liabilities 3,258,840 3,393,493 Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606			1,278,436	904,473
Financed by: Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606	Net Current Assets		657,456	1,104,693
Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606	Total Assets Less Current Liabilities		3,258,840	3,393,493
Share Capital 12 21,900 21,900 Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606	Financed by:			
Reserves 13 2,992,241 2,923,832 2002 Proposed Final Dividend 7(a) - 328,500 Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606		12	21,900	21,900
Proposed Interim Dividend 7(b) 87,600 - Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606	Reserves	13	2,992,241	2,923,832
Shareholders' Funds 3,101,741 3,274,232 Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606	2002 Proposed Final Dividend	7(a)	-	328,500
Minority Interests 28,013 424 Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606	Proposed Interim Dividend	7(b)	87,600	-
Long Term Liabilities 14 59,260 55,589 Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606	Shareholders' Funds		3,101,741	3,274,232
Pensions Obligations 9,419 7,642 Deferred Taxation 60,407 55,606	Minority Interests		28,013	424
Deferred Taxation 60,407 55,606	Long Term Liabilities	14	59,260	55,589
Deferred Taxation 60,407 55,606			9,419	7,642
3,258,840 3,393,493	Deferred Taxation		60,407	55,606
			3,258,840	3,393,493