

BALANCE SHEET

AS AT 31 DECEMBER 2005

	Note	2005 HK\$'000	2004 HK\$'000 (Restated)
ASSETS			
Non-current assets			
Property, plant and equipment	5	1,633,100	1,758,379
Leasehold land	6	188,416	192,984
Investment in subsidiaries	8	510,460	376,040
Interest in associates	9	144,069	133,397
		2,476,045	2,460,800
Current assets			
Programmes and film rights		324,354	372,008
Stocks	14	1,702	1,694
Trade and other receivables, prepayments and deposits	15	903,442	642,718
Cash and cash equivalents		676,705	252,869
		1,906,203	1,269,289
Total assets		4,382,248	3,730,089
EQUITY			
Capital and reserves attributable to the Company's equity holders			
Share capital	18	21,900	21,900
Other reserves	19	712,144	712,144
Retained earnings			
- Proposed final dividend	31	569,400	350,400
- Others		2,608,546	2,197,742
Total equity		3,911,990	3,282,186
LIABILITIES			
Non-current liabilities			
Deferred income tax liabilities	22	118,562	123,530
		118,562	123,530
Current liabilities			
Trade and other payables and accruals	20	258,514	247,680
Current income tax liabilities		93,182	66,011
Short-term provisions	24	-	10,682
		351,696	324,373
Total liabilities		470,258	447,903
Total equity and liabilities		4,382,248	3,730,089
Net current assets		1,554,507	944,916
Total assets less current liabilities		4,030,552	3,405,716

Louis Page
Director

Run Run Shaw
Director