

Consolidated Balance Sheet

31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	15	141,975	95,089
Long term investments	16	9,682	34,553
Interest in a jointly-controlled entity	18	6,006	—
Interests in associates	19	85,983	52,537
Due from Furama Hotel Enterprises Limited	20	1,500,040	1,500,040
Deferred tax assets	21	661	1,360
		<u>1,744,347</u>	<u>1,683,579</u>
CURRENT ASSETS			
Short term investments	22	1,170	162,970
Due from a fellow subsidiary	23	—	18,905
Due from a related company	23	6,905	—
Self-produced and purchased programmes		39,895	—
Stocks	24	—	392
Loan receivable	25	39,134	—
Debtors and deposits	26	76,546	49,540
Cash held in trust	27	2,276	2,276
Cash and cash equivalents	28	53,865	50,829
		<u>219,791</u>	<u>284,912</u>
CURRENT LIABILITIES			
Creditors and accruals	29	29,961	38,809
Tax payable		17,397	18,188
Finance lease payables	30	27	19
Interest-bearing bank loans	31	25,000	—
		<u>72,385</u>	<u>57,016</u>
NET CURRENT ASSETS		<u>147,406</u>	<u>227,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES — page 27		1,891,753	1,911,475

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TOTAL ASSETS LESS CURRENT LIABILITIES — page 26		1,891,753	1,911,475
NON-CURRENT LIABILITIES			
Finance lease payables	30	<u>(107)</u>	<u>(103)</u>
MINORITY INTERESTS			
		<u>(319)</u>	<u>(221)</u>
		<u>1,891,327</u>	<u>1,911,151</u>
CAPITAL AND RESERVES			
Issued capital	32	<u>285,592</u>	<u>188,528</u>
Reserves	33	<u>1,605,735</u>	<u>1,722,623</u>
		<u>1,891,327</u>	<u>1,911,151</u>

Lien Jown Jing, Vincent
Director

Lee Po On
Director