

# Consolidated Balance Sheet

## 綜合資產負債表

As at 31 December 2009  
(Amounts expressed in Hong Kong dollars)

於二零零九年十二月三十一日  
(金額以港元列值)

	Note(s) 附註	2009 二零零九年 \$'000 千元	2008 二零零八年 \$'000 千元
<b>ASSETS</b>			
<b>Non-current assets</b>			
Purchased programme and film rights, net	13	23,099	27,214
Lease premium for land	14	220,236	367,530
Property, plant and equipment, net	15	760,243	506,018
Investment property under construction	16	217,657	–
Intangible assets	17	21,169	4,225
Investments in jointly controlled entities	18	6,922	6,851
Investment in an associate	19	4,738	5,564
Available-for-sale financial assets		962	962
Financial assets at fair value through profit or loss	27	–	28,024
Other long-term assets	24	23,810	84,895
Deferred income tax assets	37	13,432	6,320
		<b>1,292,268</b>	<b>1,037,603</b>
<b>Current assets</b>			
Accounts receivable, net	23	95,587	24,462
Prepayments, deposits and other receivables	24	452,360	430,663
Inventories	25	3,994	4,908
Amounts due from related companies	26	18,405	10,817
Self-produced programmes		2,254	2,299
Purchased programme and film rights, net	13	4,134	3,639
Financial assets at fair value through profit or loss	27	53,824	22,498
Prepaid profits tax		5,648	–
Bank deposits	28	117,616	129,837
Restricted cash	29	21,607	21,377
Cash and cash equivalents	30	649,245	423,283
		<b>1,424,674</b>	<b>1,073,783</b>
<b>Total assets</b>		<b>2,716,942</b>	<b>2,111,386</b>
<b>EQUITY</b>			
<b>Capital and reserves attributable to the Company's equity holders</b>			
Share capital	32	497,014	495,441
Reserves			
– Proposed final dividend	11	99,403	94,134
– Others		1,234,875	1,016,040
		<b>1,831,292</b>	<b>1,605,615</b>
<b>Minority interests</b>		<b>227,611</b>	<b>223,826</b>
<b>Total equity</b>		<b>2,058,903</b>	<b>1,829,441</b>

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	Note(s) 附註	2009 二零零九年 \$'000 千元	2008 二零零八年 \$'000 千元
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Borrowings	36	242,826	–
Provision for asset retirement reinstatement		–	5,145
Deferred income tax liabilities	37	46,874	16,387
		<b>289,700</b>	21,532
<b>Current liabilities</b>			
Accounts payable, other payables and accruals	35	243,512	144,889
Deferred income		113,426	106,882
Amounts due to related companies	26	11,401	205
Profits tax payable		–	8,437
		<b>368,339</b>	260,413
<b>Total liabilities</b>		<b>658,039</b>	281,945
<b>Total equity and liabilities</b>		<b>2,716,942</b>	2,111,386
<b>Net current assets</b>		<b>1,056,335</b>	813,370
<b>Total assets less current liabilities</b>		<b>2,348,603</b>	1,850,973

Approved by the Board of Directors on 18 March 2010 and signed  
on behalf of the Board by

於二零一零年三月十八日獲董事會通過，並由以下董事  
代表董事會簽署：

**LIU Changle**  
劉長樂  
Director  
董事

**CHUI Keung**  
崔強  
Director  
董事