

Consolidated Balance Sheet

As at 31 December 2010
(Amounts expressed in Hong Kong dollars)

	Note	2010 \$'000	2009 \$'000
ASSETS			
Non-current assets			
Purchased programme and film rights, net	13	26,631	23,099
Lease premium for land	14	239,300	220,236
Property, plant and equipment, net	15	904,342	760,243
Investment property under construction	16	371,138	217,657
Intangible assets	17	18,473	21,169
Investments in jointly controlled entities	18	10,846	6,922
Investment in an associate	19	4,736	4,738
Available-for-sale financial assets		962	962
Other long-term assets	24	30,672	23,810
Deferred income tax assets	38	13,225	13,432
		1,620,325	1,292,268
Current assets			
Accounts receivable, net	23	211,416	86,497
Prepayments, deposits and other receivables	24	471,555	452,360
Inventories	25	6,658	3,994
Amounts due from related companies	26	29,705	27,495
Self-produced programmes		8,253	2,254
Purchased programme and film rights, net	13	4,069	4,134
Financial assets at fair value through profit or loss	27	24,330	53,824
Prepaid profit tax		–	5,648
Bank deposits	28	113,280	117,616
Restricted cash	29	23,790	21,607
Cash and cash equivalents	30	1,312,502	649,245
		2,205,558	1,424,674
Total assets		3,825,883	2,716,942

The notes on pages 79 to 145 are an integral part of these consolidated financial statements.

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As at 31 December 2010
(Amounts expressed in Hong Kong dollars)

	Note	2010 \$'000	2009 \$'000
EQUITY			
Equity attributable to owners of the Company			
Share capital	32	498,703	497,014
Reserves			
– Proposed final dividend	11	164,572	99,403
– Others		1,543,803	1,234,875
		2,207,078	1,831,292
Non-controlling interests		250,213	227,611
Total equity		2,457,291	2,058,903
LIABILITIES			
Non-current liabilities			
Borrowings	37	653,106	242,826
Investment deposits	36	52,520	–
Deferred income tax liabilities	38	47,699	46,874
		753,325	289,700
Current liabilities			
Accounts payable, other payables and accruals	35	410,570	243,512
Deferred income		141,789	113,426
Amounts due to related companies	26	11,372	11,401
Current income tax liabilities		51,536	–
		615,267	368,339
Total liabilities		1,368,592	658,039
Total equity and liabilities		3,825,883	2,716,942
Net current assets		1,590,291	1,056,335
Total assets less current liabilities		3,210,616	2,348,603

The notes on pages 79 to 145 are an integral part of these consolidated financial statements.

The consolidated financial statements on pages 71 to 145 were approved by the Board of Directors on 8 March 2011 and signed on behalf of the Board by

LIU Changle
Director

CHUI Keung
Director