

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT (UNAUDITED)

	Notes	For the six months ended 30th September,	
		2001	2000
		<u>HK\$'000</u>	<u>HK\$'000</u>
TURNOVER	2	33,895	12,730
OTHER REVENUE	3	14,209	12,178
COST OF SALES		(18,378)	(170)
SELLING AND DISTRIBUTION EXPENSES		(4,473)	(377)
ADMINISTRATION EXPENSES		(15,171)	(17,839)
OTHER OPERATING EXPENSES		(9,779)	(8,458)
		<u>303</u>	<u>(1,936)</u>
GAIN ON DISPOSAL OF FILM LIBRARY		—	471,980
OPERATING PROFIT	4	303	470,044
FINANCE COSTS	5	(6)	(294)
	2	297	469,750
SHARE OF PROFITS OF ASSOCIATED COMPANIES		<u>79,090</u>	<u>68,886</u>
PROFIT BEFORE TAXATION		79,387	538,636
TAXATION	6		
Company and subsidiaries		—	—
Associated companies		(14,776)	(11,393)
		<u>(14,776)</u>	<u>(11,393)</u>
PROFIT ATTRIBUTABLE TO SHAREHOLDERS		<u>64,611</u>	<u>527,243</u>
DIVIDENDS	7	<u>99,597</u>	<u>99,597</u>
EARNINGS PER SHARE	8	<u>HK\$0.16</u>	<u>HK\$1.32</u>