

## 綜合收入表

## CONSOLIDATED INCOME STATEMENT

截至二零零一年十二月三十一日止年度 FOR THE YEAR ENDED 31 DECEMBER 2001

			二零零一年 2001 港元 HK\$	二零零零年 2000 港元 HK\$ (重列) (restated)
營業額	Turnover	4	253,218,289	65,222,916
銷售及服務成本	Cost of sales and services		(225,594,406)	(54,064,665)
毛利	Gross profit		27,623,883	11,158,251
其他收入	Other revenue	6	11,826,700	45,691,839
行政支出	Administrative expenses		(106,559,134)	(85,854,505)
電影版權已確認減值虧損	Impairment loss recognised on film rights		(55,000,000)	—
物業、廠房及設備已確認減值虧損	Impairment loss recognised on property, plant and equipment		(10,399,017)	—
經營虧損	Loss from operations	7	(132,507,568)	(29,004,415)
融資成本	Finance costs	8	(2,675,892)	(714,362)
應佔聯營公司業績	Share of results of associates		(17,316,428)	(1,108,845)
視為出售聯營公司所得收益	Gain on deemed disposal of associates		21,200,614	—
應收聯營公司之款項撥備	Allowance for amounts due from associates		(4,500,000)	—
於儲備入賬之已確認商譽減值虧損	Impairment loss recognised on goodwill held in reserves		(38,665,494)	(25,000,000)
商譽攤銷	Amortisation of goodwill		(16,497,736)	—
除稅前虧損	Loss before taxation		(190,962,504)	(55,827,622)
稅項	Taxation	11	(307,492)	(203,619)
未計少數股東權益虧損	Loss before minority interests		(191,269,996)	(56,031,241)
少數股東權益	Minority interests		62,862	(69,365)
年度虧損淨額	Net loss for the year	27	(191,207,134)	(56,100,606)
每股虧損	Loss per share	12		
基本	Basic		(10.84 cents)	(3.31 cents)
攤薄	Diluted		(10.84 cents)	(3.31 cents)