

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2001
截至二零零一年十二月三十一日止年度

| | | Notes 附註 | 2001 二零零一年 HK\$'000 千港元 | 2000 二零零零年 HK\$'000 千港元 |
|---|---------------|-------------|----------------------------------|----------------------------------|
| Turnover | 營業額 | 4 | 28,007 | 144,565 |
| Cost of sales | 銷售成本 | | (21,579) | (99,158) |
| Gross profit | 毛利 | | 6,428 | 45,407 |
| Other revenue | 其他收入 | 6 | 6,697 | 4,958 |
| Administrative expenses | 行政開支 | | (31,671) | (18,206) |
| Selling expenses | 銷售開支 | | (956) | (1,431) |
| Impairment loss recognised on film rights | 已確認電影發行權減值虧損 | | (24,175) | — |
| Impairment loss recognised on other asset | 已確認其他資產減值虧損 | | (56,864) | — |
| (Loss) profit from operations | 經營(虧損)溢利 | 7 | (100,541) | 30,728 |
| Finance costs | 融資費用 | 8 | (190) | (363) |
| (Loss) profit before taxation | 除稅前(虧損)溢利 | | (100,731) | 30,365 |
| Taxation credit (charge) | 稅項抵免(支出) | 11 | 2,234 | (6,336) |
| (Loss) profit attributable to shareholders | 股東應佔(虧損)溢利 | | (98,497) | 24,029 |
| Basic and diluted (loss) earnings per share | 每股基本及攤薄(虧損)盈利 | 12 | (26.56) cents 仙 | 8.26 cents仙 |