

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2	72,480	33,143
Cost of sales		(43,212)	(6,152)
Gross profit		29,268	26,991
Other revenues	2	26,497	27,183
Selling and distribution expenses		(9,640)	(2,437)
Property related expenses		(7,346)	(7,438)
General and administrative expenses		(24,697)	(27,554)
Other operating expenses		(21,765)	(16,134)
		(7,683)	611
Gain on disposal of film library	6	–	471,980
Operating (loss)/profit	3	(7,683)	472,591
Finance costs	7	(6)	(296)
		(7,689)	472,295
Share of profits less losses of associated companies		183,921	237,968
Profit before taxation		176,232	710,263
Taxation	9	(28,897)	(36,566)
Profit attributable to shareholders	10	147,335	673,697
Appropriations	11	99,597	99,597
Earnings per share	12	HK\$0.37	HK\$1.69