

**CONSOLIDATED PROFIT AND LOSS ACCOUNT**

For the year ended 31st March 2002

		<b>2002</b>	As restated
	<i>Note</i>	<b>HK\$'000</b>	2001
			<i>HK\$'000</i>
Turnover	2	<b>164,244</b>	205,748
Cost of sales		<b>(142,677)</b>	(160,860)
Gross profit		<b>21,567</b>	44,888
Other revenues	2	<b>14,067</b>	19,503
Other income	3	<b>28,658</b>	16,193
Selling and marketing expenses		<b>(11,945)</b>	(15,119)
Administrative expenses		<b>(44,762)</b>	(43,069)
Impairment loss on film rights	3	<b>(67,928)</b>	(4,000)
Impairment loss on goodwill	1(k)	—	(9,798)
Other expenses	3	<b>(19,434)</b>	(2,472)
Operating (loss)/profit	3	<b>(79,777)</b>	6,126
Finance costs	4	<b>(2,429)</b>	(4,003)
Share of loss of a jointly controlled entity		<b>(3,503)</b>	(1,926)
Share of losses less profits of associated companies		<b>(13,966)</b>	(7,564)
Loss before taxation		<b>(99,675)</b>	(7,367)
Taxation	5	<b>(88)</b>	(1,233)
Loss attributable to shareholders	6	<b>(99,763)</b>	(8,600)
Loss per share-basic	7	<b>(12.9 cents)</b>	(1.1 cents)